2012 CPR INVOICES NON-ALLOWABLES

00009

WM Enterprise

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

January 18, 2012

INVOICE #

12022

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062

Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC

29072

Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	100362				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	А	MOUNT		
	PO# 100362 BU# 401104		\$			
1	LE14SA-VHCA-XXX 1/2" 24 GPD SERIES E 115 PVC/H	451.81		451.81		
1	LE14SA-VHCA-XXX 3/8" 24 GPD SERIES E 115 PVC/H	451.81		451.81		
	SALES TAX EXEMPT					
		SUBTOTAL	\$	903.62		
		TAX RATE		0.00%		
		SALES TAX				
	SHIPP	ING & HANDLING		19.97		
		TOTAL	s	923.59		

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00010

WM Enterprise

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 122080

Doc 40/390

DATE:

January 18, 2012

INVOICE #

12020

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC

29072 Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	100361				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 100361 BU# 401118		\$.
2	LE14SA-VHCA-XXX 1/2" 24 GPD SERIES E 115 PVC/H	451.81	903.62
	S/N 334987 S/N 334988 S/N 334989		
	SALES TAX EXEMPT		2 3 2012
		SUBTOTAL	\$ 903.62
		TAX RATE	0.00%
		SALES TAX	-
	SHIPPI	NG & HANDLING	19.95
		TOTAL	\$ 923.57

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00014

WM Enterprise

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 123812

Doc 4/3397

DATE:

February 8, 2012

INVOICE #

12042

Bill To:

Utilities,Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC 29072

Attn: Ray K.

44.95

900.70

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	102096				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	PO# 102096 BU# 401104 RK		\$ -	
3	mixers 28" ss Shaft coated	285.25	855.	.75
	S/N 340471 S/N 340472 S/N 340473			
	SALES TAX EXEMPT	FEB 1 6 2012	新聞	
		SUBTOTAL	\$ 855.	.75
		TAX RATE	0.0	0%
		SALES TAX	-	.

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

\$

SHIPPING & HANDLING

TOTAL

00015

WM Enterprise

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch <u>123812</u>

Doc 4/3388

DATE:

February 8, 2012

INVOICE #

12041

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062

Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC

29072 Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	102097-40113	6			Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	1	AMOUNT
	PD# 102097 BU# 40136			\$	-
1	X230-XA-AAA-XXX series 200 30 gpd, 1/2",115V		429.25		429.25
	S/N 340474				
1	X240-XA-AAAA-XXX series 200, 40 gpd,1/2",115V		445.95		445.95
	S/N 340576				
		TE	And the second of the second o		
		\$ p	EB 1 6 2012		
	SALES TAX EXEMPT		in the second		
		/ /			
			SUBTOTAL	\$	875.20
			TAX RATE		0.00%
			SALES TAX		-
		SHIPPI	NG & HANDLING		38.35
			TOTAL	\$	913.55

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!



Local Service, Nationwide P.O. Box 1419 Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS

HDSWW - W COLUMBIA SC Branch - 552 914 Chris Dr West Columbia SC 29169 4763

803/794-0902

Batch 125334

Doc 420404

Total Amount Due \$1,774.40

Remit To:

HD SUPPLY WATERWORKS, LTD. PO BOX 277838 ATLANTA, GA 30384 7838

Shipped to:

CUSTOMER PICK-UP -

1875 1 MB 0.404 E0190X 10276 D445516593 P1006277 0001:0001

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CAROLINA WATER SERVICE ATTN - ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You.
We appreciate your prompt payment.

Date Ordered	Date Shi	ء اد			vve appreciate your prompt pa								
		pped (ustomer PO	No.	Job Nam	ie .	Job No.	Bill of La	ding	Shipp	ed Via	Order N	lumbe
2/21/12	2/29/	12	102578		401188 BUS	UNIT				WILL	CALL	4432	934
Product C	ode		La.	ription		Quantity Ordered	Quantity Shipped	Back- Ordered	Pr	ice	Per	Amou	nt
94GLD55GS56		GLD 550 PUMP	\$550 5HP 4" \$	SUBMER	SIBLE	1	1		8	68.99000	EA		868.9
94FE2243038	602		EC 22430386 4" SUB MOTO		30∨	1	1		7	89.33000	EA		789.3
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			<u>i</u>		Waterworks sta								:

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted. To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

 Terms
 SubTotal

 NET 30
 1,658.32

Freight Delivery Handling Restock Misc. Tax
116.08 116.08 \$1,774.40

HDSWW - W COLUMBIA SC Branch - 552 914 Chris Dr

West Columbia SC 29169 4763

THANK YOU FOR YOUR ORDER VISIT WATERWORKS.HDSUPPLY.COM FOR OTHER SERVICES OFFERED

00016

INVOICE:

Page 1 of 1

4432934

0001:0001

00017

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch #7164

Doc 426723

DATE:

March 30, 2012

INVOICE #

12096

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road

Northbrook, IL 60062

Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC 29073

Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	PO# 105228				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Po# 105228 BU= 401107		\$ -
2	X240-XA-AAAA-XXX series 200, 40 gpd, 1/2"	439.60	879.2
	S/N 353973 S/N 353974		
1	UPS Shipping/Handling	24.95	24.9
	SALES TAX EXEMPT		RECEIVEI APK U 9 201
		SUBTOTAL	
		SUBTOTAL	\$ 904.1
		TAX RATE	0.00
		SALES TAX	•
	SHIP	PING & HANDLING	
		TOTAL	\$ 904.1

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

Doc



Local Service, Nationwide P.O. Box 1419 Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS

HDSWW - W COLUMBIA SC Branch - 552 914 Chris Dr West Columbia SC 29169 4763

803/794-0902

Shipped to:

CUSTOMER PICK-UP -

00018 **INVOICE** # 4629931 INVOICE DATE 4/10/12 **ACCOUNT #** 121014 SALESPERSON STEVEN CARTER **BRANCH#** 552

Total Amount Due \$1,743,34

Remit To:

HD SUPPLY WATERWORKS, LTD. PO BOX 277838 ATLANTA, GA 30384 7838

846 1 MB 0.404 E0363X 10556 D464521247 P1038033 0001:0001

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CAROLINA WATER SERVICE ATTN - ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You. We appreciate your prompt payment.

Date Ordered Date	Shipped	Custom	er PO No.	Job Nan	ne	Job No.	Bill of La	ding	Shipp	ed Via	Order Numbe
4/06/12 4/0	09/12	108	5601 461						WILL	CALL	4629931
Product Code			Description		Quantity Ordered	Quantity Shipped	Back- Ordered	Pri	ice	Per	Amount
4GLD40GS50	GLD PUM		IP 4" SUBMER	RSIBLE	1	1		8	08.39000	EA	808.3
4FE2243038602		NELEC 224 3W 4" SUB	3038602 5HP ; MOTOR	230V	1	1		8:	20.90000	EA	820.9
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										-	
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											RECEIVED
									:		APK 1 6 2012
is transaction is go d conditions, whic review these term	overned b	y and subje	ct to HD Supply	Waterworks st	andard term	ns	Tern	ns			SubTotal
review these term p://waterworks.hd	s and cor supply.co	nditions, ple om/TandC/.	ase point your	web browser to	heen.		NET	30			1,629.29
Freigl	nt E	Delivery	Handling	Restock	Misc		Tax 14.05		DICE F TAL		\$1,743.34
				THANK YOU	L		17.00				

914 Chris Dr

West Columbia SC 29169 4763

WATERWORKS.HDSUPPLY.COM

FOR OTHER SERVICES OFFERED



Local Service, Nationwide P.O. Box 1419 Thomasville, GA 31799-1419

INVOICE

BRANCH ADDRESS

HDSWW - W COLUMBIA SC Branch - 552 914 Chris Dr West Columbia SC 29169 4763

803/794-0902

	00022
INVOICE #	4711247
INVOICE DATE	4/27/12
ACCOUNT #	121014
SALESPERSON	STEVEN CARTER
BRANCH#	552

Total Amount Due	\$864.97
	¥20

Remit To:

HD SUPPLY WATERWORKS, LTD. PO BOX 277838

ATLANTA, GA 30384 7838

Shipped to:

CUSTOMER PICK-UP-

Batch 129

Doc 433458

1842 1 MB 0.404 E0118X I0201 D471796237 P1050763 0001:0001

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CAROLINA WATER SERVICE ATTN - ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

Return Top Portion With Payment For Faster Credit

Thank You For The Opportunity To Serve You. We appreciate your prompt payment.

Date Ordered	Date Shi	pped	Customer PO No.	Job Nam	e	Job No.	Bill of La	ading	Shipp	ed Via	Order Number
4/24/12	4/26/		106779	401177					WILL	CALL	4711247
Product (Code		Description		Quantity Ordered	Quantity Shipped	Back- Ordered		rice	Per	Amount
94GLD40GS		GLD 4	40GS50 5HP 4" SUBME		1	Shipped 1	Ordered		808.39000	RECE	808.39
			bu and nubiced to UD Cum					rme		<u> </u>	SubTotal

This transaction is governed by and subject to HD Supply Waterworks standard terms and conditions, which are incorporated herein by this reference and accepted.

To review these terms and conditions, please point your web browser to http://waterworks.hdsupply.com/TandC/.

NET 30

808.39

F	reight	Delivery	Handling	Restock	Misc.	Tax	INVOICE	
						56.58	TOTAL	\$864.97

HDSWW - W COLUMBIA SC Branch - 552 914 Chris Dr West Columbia SC 29169 4763 THANK YOU FOR YOUR ORDER VISIT WATERWORKS.HDSUPPLY.COM FOR OTHER SERVICES OFFERED

00022

4711247

0001:0001

00026

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com

Date September 28, 2012 Invoice # 154 PO# 118164

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

		REAL CONTROL OF THE PROPERTY O	
Trey Easton (803) 606-5027	"自己是有一种的人,我们就是一个人,我们就是不是一个人。" "我们,我们就是一个人,我们就是我们就是一个人,我们就是我们就是一个人,我们就是我们就是我们就是我们就是我们就是我们就是我们就是我们就是我们就是我们就是	Net 15	Upon Receipt

A Managarana sanarana kanana nakara a sanara a	THE THE THE WOOD SHAPE WAS AS AS AS AS AS AS		The state of the s	
4.00	ea	2" PRV - Rebuild	\$245.00	\$980.00
				\$0.00
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				\$0.00
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				\$0.00
		-		\$0.00
				\$0.00
	•		SUBTOTAL	\$980.00
			SALES TAX	\$68.60
		RECEIV®	S&H	\$169.85
		1 1 the table to the contract of the contract	TOTAL	\$1 218 45

OCT 0 2 2012

\$1,218.45

00027

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 H69324

DATE:

September 19, 2012

INVOICE #

12263

BIII To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC 29072

Attn: Tony Ellinger

Comments or Special Instructions:

	SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
I		116680				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE		AMOUNT
	PO# 116680 bu# 401133			\$	
1	FC2000-C Flow Controller 1"		285.25		285.25
	S/N 403184				
1	Shipping/Handling Charge		22.95		22.95
				:	RECEIVED
	SALES TAX EXEMPT				SEP 2 5 ZU12
			SUBTOTAL	\$	308.20
			TAX RATE		0.00%
			SALES TAX		-
		SHIPPI	NG & HANDLING		
			TOTAL	\$	308.20

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00028

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 139/66

Doc <u>469327</u>

DATE:

September 19, 2012

INVOICE#

12265

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC

29072 Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116681				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	PO# 116681 BU# 401136			\$
1	FC2000-C Flow Controller 1"		285.25	285.25
	S/N 403185			
1	Shipping/Handling Charge		22.95	22.95
			R	ECEIVED
	SALES TAX EXEMPT		Ç	EP 2 5 2012
		<u>-</u> <u>-</u> <u>-</u>	SUBTOTAL	\$ 308.20
			TAX RATE	0.00%
			SALES TAX	-
		SHIPPIN	IG & HANDLING	
			TOTAL	\$ 308.20

Make all checks payable to:WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

300631/

00029

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

477473

DATE:

October 29, 2012

INVOICE #

12309

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062

Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC

29072

Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119469				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 119469 BU# 401136		\$ -
1	X240-XA-AAAA-XXX Chem-Tech series 200, 40 gpd, 1/2"	445.95	445.95
	S/N 413388		
1	Shipping/Handling Charge	20.00	20.00
	SALES TAX EXEMPT	·	ECEIVED 10V 0 9 2012
		SUBTOTAL	\$ 465.95
		TAX RATE	0.00%
		SALES TAX	-
	SHIPP	ING & HANDLING	
		TOTAL	\$ 465.95

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

3004967 INDUSTRIAL ELECTRIC REWINDING CO.

00030

P.O. Box 1496 SUMTER, SOUTH CAROLINA 29151 PH. (803) 773-9366 or (803) 773-9367 Fax: (803) 773-2994

INVOICE NUMBER:

08562

PAGE:

SOLD TO: UTILITIES, INC. **ACCOUNTS PAYABLES** 2335 SANDERS ROAD NORTHBROOK, IL 60062 Haten 141873 Duc 478485

CUSTOMER	ID	CUSTOMER PO	SALES REP ID	
UTILITIES INC		120406		
PAYMENT TE	RMS	INVOICE DATE	DUE DATE	
Net 30 Days		11/6/12	12/6/12	
	DES	CRIPTION	AMOL	JNT
3268 10-8-12				
TRIP TO CHECK CO	ONTROLS ON WELL, R	EPLACED VOLTAGE MONITOR (1	OF 6 WELLS)	
LABOR				64.00
			3	54.00
MATERIAL				93.75

RECEIVED

NOV 1 3 2012

LIMITED WARRANTY all items repaired or sold and installed by Industrial Electric Rewinding Co. Are warranted as to materials and workmanship under normal use for a period of 1 year from date of this invoice. Liability in all events is limited to the amount of this invoice. No warranty, expressed or implied, other than the aforesaid is made by Industrial Electric Rewinding Co.

DISCLAIMER repaired motors and or other equipment is not warranted for use in explosive atmosphere.

INVOICES NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE WILL HAVE A MONTHLY FINANCE CHARGE OF 1 1/2% (18% ANNUAL) ADDED TO ACCOUNT.

Check/Credit Memo No:

SUBTOTAL SALES TAX

657.75

7.50

INVOICE **AMOUNT**

\$665.25

3004967 INDUSTRIAL ELECTRIC REWINDING CO.

00039

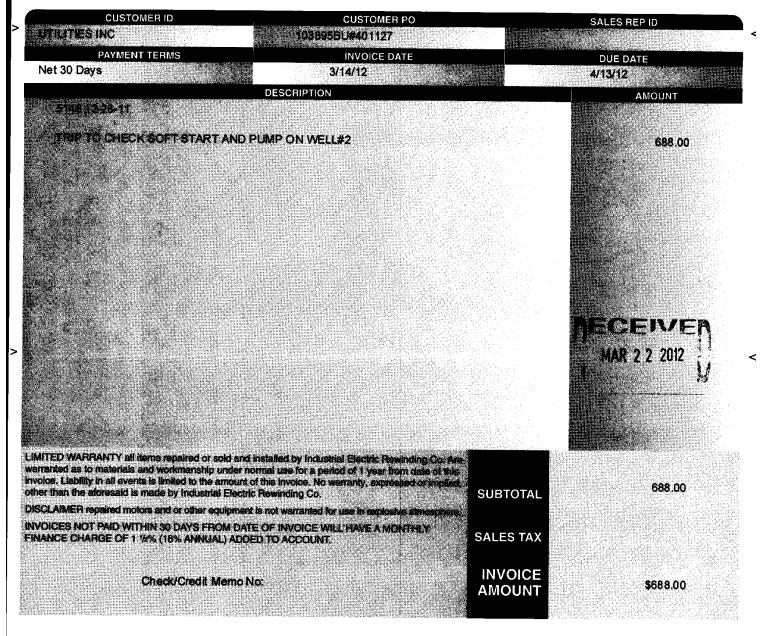
Laurie C. Brown-President • Gloria Frenz-Manager Ed A. Davis-Vice President & Secretary P.O. Box 1496 730 E. Liberty St. SUMTER, SOUTH CAROLINA 29151 PH. (803) 773-9366 or (803) 773-9367 Fax: (803) 773-2994

INVOICE NUMBER:

06982

PAGE:

SOLD TO: UTILITIES, INC. **ACCOUNTS PAYABLES** 2335 SANDERS ROAD NORTHBROOK, IL 60062



SAFEGUARD. LITHO USA 11/11 LOSSF007301M



www.grainger.com

101 SOUTHCHASE BLVD FOUNTAIN INN, SC 29644-9019

> SHIP TO CAROLINA WATER SVC INC 2348 FAITH CAROLINE BLVD ROCK HILL, SC 29732-7825

BILL TO MDG2010 00006736 1 AT 0374

վուրդուիցիլուկայիկինովիցնենիցիների գիլիցիլույլ

UTILITIES INC 2335 SANDERS RD NORTHBROOK, IL 60062-6196 PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

802160028 9820604552 05/04/2012 06/03/2012 622.64

107676 KENNY KNOPF

CUSTOMER PHONE: (803) 796-9545 Batch | Batch INCO TERMS: FOB ORIGIN

THANK YOU!

PO NUMBER:

CALLER:

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	5NYA3	PUMP,BOOSTER,CI,2 HP,115/230V MANUFACTURER # 5NYA3	1		560.44	560.44
	i					
i.						
					RECEI	√ED
					MAT 1	2012
All HADED OF						
DATE SHIPE	F PKGS: 0 WE PED: 05/04/2012				NVOICE SUB TO SHIPPING CHAR	
	JPS GROUND NO: 1 <mark>Z2X9830</mark> 03	301931006			Ţ	AX 39.23

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 622.64

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: **UTILITIES INC** 2335 SANDERS RD NORTHBROOK, IL 60062-6196 REMIT TO: GRAINGER DEPT. 865496251 PALATINE, IL 60038-0001

865496251982060455210000622641000392310002297100000012060354

Х

ACCOUNT NUMBER 802160028

DATE 05/04/2012 **INVOICE NUMBER** 9820604552

AMOUNT DUE 622.64

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

00046

0011103 P

3000863 Get the Best Treatment"

Remit To: P.O. Box 9004

Gurnee, IL 60031-9004 TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

INVOICE

00055

738462 1 of 1 **CUSTOMER NO** DATE U0298 08/08/12

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **MLS TPB PXS**

SHIP TO: 27

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

217 1 SP 0.450 E0217X I0244 D527090835 P1148896 0001:0001

> USE SHIP TO 24 C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732

Attaction: 0062 KENNY KNODE

					,	attention: 0062 K	EININT P	NOPF		
CUSTOMER P.O. NO	D. SHIP DATE	SLP	TERMS	TA	X CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
114310	08/08/12	AAW	NET 30		sc	514596	44	PREPAID		UPS
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPEL	BACKORDER	U/M	PRICE	PER	EXTENSION
48906	Cramer Elapsed Tim Model 635G (120			2	2	0	EA	39.85 PSSCORVEY AUG 1 3 ZU	D	79.70

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
79.70	0.00	0.00	5.58	12.62	97.90

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment"

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
738462	U0298	08/08/12	97.90

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004

... 3006311

00060

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 140271

Doc 473843

DATE:

October 11, 2012

INVOICE #

12292

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs

131 Greenbiar Dr. Columbia, SC 29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	118563				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	AMO	UNT
	PO# 118563 BU# 401129			\$	
1	FC2000-C Flow Controller		285.25		285.25
	S/N 409198				
1	Shipping/Handling		22.95		22.95
	SALES TAX EXEMPT				
				RECE	MED
				OCT 2	2 201 2
			SUBTOTAL	\$	308.20
			TAX RATE		0.00%
			SALES TAX		-
		SHIPPING	8 & HANDLING		
			TOTAL	\$	308.20

Make all checks payable to: WM Enterprise LLC If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00061

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 140 2 11

Doc_

DATE:

October 11, 2012

INVOICE #

12293

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs 131 Greenbiar Dr.

Columbia, SC 29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	118564				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 118564 BU# 401131		\$ -
2	FC2000-C Flow Controller	285.25	570.50
	S/N 409199 S/N 409200		
1	Shipping/Handling	22.95	22.95
	SALES TAX EXEMPT		
			REGEIVE OC T 2 2 201
		SUBTOTAL	\$ 593.45
		TAX RATE	0.00%
		SALES TAX	-
		SHIPPING & HANDLING	
		TOTAL	\$ 593.45

Make all checks payable to:WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00086 8 SOUTH CAROLINA TOTAL 5 P-10-13 Sheet No._ No/ 1759 P-41773 RECEIVES JUN 2 6 2012 Satch 192928 FREIL Ship Via YA HP 10 GAL TRI-SEAL STAINLESS $\omega = - \sigma$ 9376-1035 A finance charge of 1-1/2% (18% per annum) will be charged on all past due invoices. CORRIGER BY DAVID (O GODHER Ship When P.O. BOX 8166 185 OLD BEATTY FORD ROAD WWW.LANDISPLUMBING.COM Print Name_ PHONE 704/857-2454 6-18-12 TONY A-WIRE PER TTW: ACCOUNTS PAYABLE IORTHBROOK, IL 60062 Date Shipped PICKED UP UTILITIES 7-056 6-11-13 Ustomer's No. □ ٦ <u>ဗ</u> က 5 00086

FORTILINE WATERWORKS 7025 Northwinds Dr. NW Concord, NC 28027

Payment Inquiries 704-788-9800

INVOICE

ntcia /33000

447349

INVOICE NUMBER: 2930645

BILL OF LADING:

INVOICE DATE: 6/21/12 DUE DATE: 7/23/12

Please Remit Payment To:

FORTILINE, INC WELLS FARGO PO BOX 934450 ATLANTA, GA 31193-4450

Warehouse:

FORTILINE ROCK HILL 1210 RED RIVER ROAD ROCK HILL, SC 29730 Telephone: 803-985-8888

SHIP TO

Customer Pickup

SOLD TO

364 1 AT 0.374 E0199 I0340 D501744959 P1101358 0003:0004

ինիկիրդիիմինինիութինումներութինության

CAROLINA WATER SERVICE-TEGA CA ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

	BRANCH NO	FROM CON		ORDER NO	SHIPPING ME	THOD	custor	MER NO	TERMS
	027	29306	44	2930645	Pickup				1% 10 NET 30 DAYS
	PO NO			JOB NAME	JOB NO		SLS	DUE DATE	SHIP DATE
	109542						JAW	7/23/12	6/21/12
	PRODUCT NO			DESCRIPTION		иом	QUANTITY	UNIT PRICE	EXTENDED PRICE
	112MVR100F			RB MTR SG FLG		EA	1	400.00	00 400.00
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		O/O LINE#	00010						
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Payment of 428.00 Due on 7/23/12 If Paid By 7/02/12 You Owe 424.00

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$400.00
TAX	\$28.00
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$428.00

Electronic Products Design, Inc.

> P.O. Box 1569 Wendell, NC 27591

2013-201-WS

00091

Invoice

Date Invoice # 7/31/2012 10995

Bill To

Utilities, Inc. (Northbrook) Utilities, Inc. 2335 Sanders Road North Brook, IL 60062

Ship To

Utilities, Inc. South Carolina Attn: Larry Bodie 131 Greenbriar Road Columbia, SC 29212 **USA**

Rep	KEB									
Terms	W.O. No.	P.O. No	o.	Shipper		Shipper Nu	ımber		FOB	
Net 30 Days		113081-401	1138	UPS					Origin	
Item ·	Descrip	tion	Ordere	d Prev. Inv	Schedu.	Invoiced	Rate		Amount	
FB_Item	536-200008001 - C Board TX	U-5 Mother				1	94	4.30	94.307	
FB_Item	536-200008002 - C Board RX	U-5 Mother				1	94	4.30	94.301	
FB_Item	536-200017002 - C DTMF Board Short		Ì			1	184	1.30	184.301	
FB_Item	000-200057-001 - 0 DTMF Board, Short	CU-5 Receive				1	200	0.70	200.70T	
FB_Item	Shipping - Shipping/Handling/ Tracking: 1Z229226	Insurance				1	9	9.22	9.22	
							RECEI	VED		
^ ,							AUG 0 6	2012		
			:	·						
			# · · · · · · · · · · · · · · · · · · ·		s	ubtotal			\$582.82	
accounts.	2% per month (18% per	·	Ū		1	ales Tax	(0.0%)		\$0.00	
REMIT TO ADDRESS: PO Box 1569, Wendell, NC 27591					1	Total			\$582.82	
					Р	ayments/	Credits		\$0.00	
		•			Е	Balance	Due		\$582.82	

Phone #	Fax#	E-mail	Web Site
919-365-9199	919-365-7005	mglidewell@epd-inc.com	www.epd-inc.com

WATERWORKS

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800 INVOICE

Ratch

INVOICE NUMBER: 2969850

BILL OF LADING:

9/07/12

INVOICE DATE: **DUE DATE:**

10/11/12

Please Remit Payment To:

FORTILINE, INC WELLS FARGO PO BOX 934450

ATLANTA, GA 31193-4450

Warehouse:

FORTILINE ROCK HILL 1210 RED RIVER ROAD **ROCK HILL, SC 29730**

Telephone: 803-985-8888

SOLD TO

118 1 AT 0.374 E0118X I0192 D545947003 P1178583 0001:0002

SHIP TO

Customer Pickup

րկըստեղիկկերիվույիը երկերդի հանդագիրիաին CAROLINA WATER SERVICE-TEGA CA ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

CHINO FROM CONTRACT	ORDER NO	SHIPPING MET	HOD	CUSTON 2086		1% 10 NET 30 DAY
7 1170 30 2947152	2969850	Pickup		SLS	DUE DATE	SHIP DATE
PO NO	JOB NAME	JOBINO		JAW	10/11/12	9/07/12
()			UOM	QUANTITY	UNIT PRICE	EXTENDED PRIC
ICT NO	DESCRIPTION		EA	1	143.13	
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					AMOUNT DL	JE \$14

yment of 153.15 Due on 10/11/12 If Paid By 9/20/12 You Owe 151.72

RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. ECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$143.13
TAX	\$10.02
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$153.15
101112332	

hyllis Luppino

rom:

Mike Davis

ent:

Monday, September 17, 2012 1:32 PM

o: ubject: Phyllis Luppino RE: Fortiline

D# 117030

U 401111

----Original Message-----rom: Phyllis Luppino

ent: Monday, September 17, 2012 10:26 AM

o: David White; Mike Davis

ubject: Fortiline

i,

his invoice came in without a BU.

hanks hyllis

----Original Message----

rom: do not reply@uiwater.com [mailto:do not reply@uiwater.com]

ent: Monday, September 17, 2012 9:21 AM

o: Phyllis Luppino

Subject: Scan from Northbrook

lease open the attached PDF document.

lumber of Images: 1

00106

WM Enterprise

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

January 3, 2012

INVOICE #

12002

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs

131 Greenbrair Dr. Columbia, SC

29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	99283				Net 30

QUANTITY	DESCRIPTIO	N	UNIT PRICE	А	MOUNT
	PO# 99283-401131 Larry Bodie			\$	-
2	LE03SA-VHC1-XXX 12 gpd, 3/8"		312.45		624.90
	S/N 331152 S/N 331153				
1	Shipping/Handling Charges	·	20.95		20.95
	SALES TAX EXEMPT	JAN 0 9 2012	# S		
			SUBTOTAL	\$	645.85
			TAX RATE		0.00%
			SALES TAX		-
		SHIPP	NG & HANDLING		
			TOTAL	\$	645.85

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

S/§BlueBook*

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

175 1 SP 0.440 E0175X 10204 D424965834 P969542 0001:0003

որ Արդիկիկանիս (իսկանիկան) (իսկանիկիկիկին կանանանի

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

PAGE NO

00107

NVOICE NO 574229 1 of 1 CUSTOMER NO U0298 01/13/12

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **MLS TPB PXS**

SHIP TO:

Batch 122032

CAROLINA WATER SERVICE INC. 407388

110 QUEEN PKWY
WEST COLLINS:

WEST COLUMBIA SC 29169 USA

Attention: 0013 LAPRY RODIE

	01/13/12 PEM 01/13/12 PEM 05-SCHIPTIO ge Mount Agitator/Mixer 4' SS Shaft (Not Coated)		sc	399246 BACKORDER 0	44 BIM EA	FXD/PPD	PER EA	UPS EXTENSION 493.90
42970 Flang	pescentrio ge Mount Agitator/Mixer	ORDERED	BHEPED	BACKORDER	EIRO:	PRICE	PER EA	EKENSER!
42970 Flang	ge Mount Agitator/Mixer				CONTRACTOR ES COMOS	PRICE 246.95	PER EA	EXTENSION 493.90
		2	2	0	EA	246.95	ĒΑ	493.90
			·			JA	20	23.2

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
493.90	0.00	0.00	34.57	23.67	552.14

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment*

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
574229	U0298	01/13/12	552.14

REMITTANCE ADDRESS

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

00109

WM Enterprise LLC

Batch 125460 Doc 421172

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

March 8, 2012

INVOICE #

12071

Bill To:

Utiliites, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC 20072

Attn: Tony E.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	103316				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 103316 BU# 401107		\$ -
2	85MJH7A3S Stenner 40 gpd, 100 psi, adjustable	362.10	724.20
	S/N 030512000303642 S/N 030512000303646		The second secon
	SALES TAX EXEMPT	NECE MAR 1	3 16
· · · · · · · · · · · · · · · · · · ·		SUBTOTAL	\$ 724.20
		TAX RATE	0.00%
		SALES TAX	-
	SH	IPPING & HANDLING	25.90
		TOTAL	\$ 750.10

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact Na Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

WM Enterprise LLC

Batch 125460

Doc 421175

00110

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

March 8, 2012

INVOICE #

12070

Bill To:

Utiliites, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Ship To:

Carolina Water

3790 Mineral Spring Lexington, SC

20072

Attn: Tony E.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	103317				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 103317 BU# 401134		\$
2	85MJH7A3S Stenner 40 gpd, 100 psi, adjustable	362.10	724.20
	S/N 0305120000303641 S/N 030512000303645		
	SALES TAX EXEMPT		R 1 2 2012
		SUBTOTAL	\$ 724.20
		TAX RATE	0.00%
		SALES TAX	-
	SH	IPPING & HANDLING	25.90
		TOTAL	\$ 750.10

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00111

WM Enterprise LLC

323 Koon Trestle Road
Pomaria, South Carolina 29126

90c

Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

April 17, 2012

INVOICE#

12127

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062

Ship To:

Carolina Water Svs

131 Greenbrier Dr. Columbia, SC

29169

Attn: Larry Bodie

Comments or Special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	105702				Net 30

QUANTITY	DESCRIPTION	UNIT F	RICE	Al	MOUNT
	PO# 105702 BU# 401131			\$	-
2	LE14SA-VHC1-XXX 24 gpd, 3/8" 115V	:	351.85		703.70
	S/N 358699 S/N 358700				
1	Shipping/Handling		24.25		24.25
		god god yet on an	ZID		
	SALES TAX EXEMPT	MAY - 1	ZV12		
		SUE	TOTAL	\$	727.95
		TA	K RATE		0.00%
		SAL	ES TAX		*
		SHIPPING & HAI	IDLING		
			TOTAL	\$	727.95

Make all checks payyable to **WM Enterprise**If you have any questions concerning this invoice, contact Na Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

3000863 S/•BlueBook

Get the Best Treatment™

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876

F.E.I.N.: 52-2418852

BILL TO: U0298

192 1 SP 0.450 E0192X I0215 D470455574 P1050015 0001:0004

ոնիինուրայիցների իրակինինին հայտիրագուրայիների իրակու

UTILITIES INC-CAROLINA WTR **ACCOUNTS PAYABLE** 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

INVOICE NO.	PAGE NO.
654207	1 of 1
CUSTOMER NO.	DATE
U0298	04/25/12

00112

View online at: http://usabluebook.billtrust.com

Web Enrollment Token:

MLS TPB PXS

SHIP TO:

UTILITIES INC

C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732

USA

						Attention:	: 0062 KE	ENNY K	NOPF		
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS	TA	CODE	SALES OF	RDER NO.	W/H	FREIGHT		SHIP VIA
106899	04/25/12	DEP	NET 30		sc	455	043	44	FXD/PPD		UPS
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPE	D BAC	KORDER	U/M	PRICE	PER	EXTENSION
42970	Flange Mount Agitat 34' SS Shaft (Not			1	1		0	EA	246.95	RE	246.9 CEIVŒD (- 1 ZU1Z

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
246.95	0.00	0.00	17.29	17.04	281.28

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment"

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
654207	U0298	04/25/12	281.28

REMITTANCE ADDRESS

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004

00113

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

May 1, 2012

INVOICE#

12139

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC

29072

Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	107015				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	PO# 107015 BU# 401107			\$ · · · · · · · · · · · · · · · · · · ·
2	85MJH7A3S 40 gpd,100 psi, adj, 115V		362.00	724.00
1	#2 pump tubes		30.50	30.50
	SALES TAX EXEMPT			RECEIVED
		: 		
			SUBTOTAL	\$ 754.50
			TAX RATE	 0.00%
			SALES TAX	-
		SHIPPI	NG & HANDLING	22.00
			TOTAL	\$ 776.50

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N. Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Batch

Doc .

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number

1 Invoice Date: 2/8/2012

Invoice Number: Customer P.O.

Carrier: UPS

174393 101677

401110

Customer #: 65175 Sales Order No. 940482 SO

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

_	Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
	1.000	K3VTC1 ECCN:EAR99 HTS: 841	KOPKIT K3 PVC/TFE/CDBL .38T 3919080	3	EA	50.88	152.64	
	2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300698110	1	EA	12.13	12.13	

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

11.53 176.30

Total Amount of Invoice: Payment Terms: **NET DUE DATE:**

1% 10 NET 30 3/9/2012

Discount Available:

If paid early, pay this amount: 174.77

If paid by (3/9/2012) pay this amount: 176.30

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Isw is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO Pulsafeeder, Inc.

PO Box 91072 Chicago, IL 60693-1072

Batch

Doc

**PULSAFEEDER*

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-809-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number Invoice Date: Invoice Number:

2/23/2012 175818

401110

Customer P.O. Customer #: Sales Order No.

Carrier: UPS

102715 65175

941910 SO

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	K3VTC1 ECCN:EAR99 HTS: 841	KOPKIT K3 PVC/TFE/CDBL .38T 3919080	3	EA	50.88	152.64	
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300713914	1	EA	12.56	12.56	

RECEIVED

Tax

.88

MAY 2.9 2017

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Total Amount of Invoice:

166.08 1% 10 NET 30 3/24/2012

Discount Available:

Payment Terms:

NÉT DUE DATE:

1.53

If paid early, pay this amount: 164.55

If paid by (3/24/2012) pay this amount: 166.08

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1936, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seiler's invoice

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062

Ship To: UTILITIES, INC. 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

Chicago, IL 60693-1072

Batch

REMIT TO

Pulsafeeder, Inc.

PO Box 91072

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A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number Invoice Date: Invoice Number:

Carrier: UPS

3/15/2012 177629 103832

1

401161

Customer P.O. Customer #: Sales Order No.

65175

943540 SO

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

	· · · · · · · · · · · · · · · · · · ·	7 10 4					
Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	LB03SA-VTC1-XXX ECCN:EAR99 HTS: 8	SERIES A+ 115 PVC/TFE/CDBL.38T 8413190000	2	EA	260.49	520.98	
		050044				RECEIVED	
	Serial Number:	350614				MAY 29 2012	
	Serial Number:	350615				PIAT 29 ZUIZ	
2.000	J41996 ECCN:EAR99 HTS: 8	VLV INJ,PVC/TFE/C .38T 8481809015	5	EA	36.06	180.30	
3.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300735696	1	EA	18.89	18.89	
4.000	FREIGHT CHARGE	1Z3604080300736373	1	EA	11.08	11.08	
	ECCN:EAR99 HTS:						

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax Total Amount of Invoice: Payment Terms:

51.19 782.44 1% 10 NET 30 4/14/2012

Discount Available:

NET DUE DATE:

If paid early, pay this amount: 775.43

If paid by (4/14/2012) pay this amount: 782.44

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States

commodifies, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES, INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Batch

Doc

PULSAFEEDER

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number Invoice Date:

3/16/2012

Invoice Number: Customer P.O.

177777 103828

401153

Customer #: Sales Order No.

Carrier: UPS

65175

943532 SO

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN:EAR99 HTS: 8413	SERIES A+ 115 PVC/TFE/CDBL.38T 3190000	1	EA	260.49	260.49
	Serial Number: 350	0624				
	FREIGHT CHARGE	1Z3604080300736480	1	EA	14.77	14.77
2.000	ECCN:EAR99 HTS:	123604060300736460	·			

KECFIAFD

MAY 29 2012

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

19.26 Tax 294.52 **Total Amount of Invoice:** 1% 10 NET 30 **Payment Terms:** NET DUE DATE: 4/15/2012

Discount Available:

2.60

If paid early, pay this amount: 291.92 If paid by (4/15/2012) pay this amount: 294.52

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES, INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Batch_

Doc

PULSAFEEDER

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-809-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number Invoice Date: Invoice Number:

3/16/2012 177778 103831

401174

Customer P.O. Customer #: Sales Order No.

65175 943537 SO

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	LB03SA-VTC1-XXX ECCN:EAR99 HTS: 8413	SERIES A+ 115 PVC/TFE/CDBL.38T 3190000	1	EA	260.49	260.49	
	Serial Number: 350						
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300736542	1	EA	14.77	14.77	

RECEIVED

Total Amount of Invoice:

19.26

MAY 29 2012

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Payment Terms:

294.52 1% 10 NET 30

4/15/2012

Discount Available:

NET DUE DATE:

2.60

If paid early, pay this amount: 291.92

If paid by (4/15/2012) pay this amount: 294.52

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

led in Accordance with Pulsafeeder Standard Terms and Conditions:

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If above inclicates Freight Prepay and Add. Purchaser agrees to pay the freight in accordance with Seller's invoice

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC

2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

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A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number

Invoice Date: 4/3/2012 Invoice Number: 179458

Customer P.O. Customer #:

401109

105077 65175 945513 SO

Sales Order No.

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	K3VTC1 ECCN:EAR99 HTS: 841	KOPKIT K3 PVC/TFE/CDBL .38T 3919080	3	EA	50.88	152.64	
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300756306	1	EA	12.61	12.61	

RECEIVED

.88

MAY 29 2012

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Total Amount of Invoice:

166.13 1% 10 NET 30

5/3/2012

NET DUE DATE: Discount Available:

Payment Terms:

If paid early, pay this amount: 164.60

If paid by (5/3/2012) pay this amount: 166.13

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If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC

2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Batch.

**PULSAFEEDER*

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number Invoice Date:

4/3/2012

Invoice Number: Customer P.O.

179459 105076

40(162

Customer #: Sales Order No.

65175 945514 SO

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

This Invoice is governed by and subject to Pulsfeeder's Terms and

conditions of Sale. Please go to www.pulsa.com for details.

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	J41996 ECCN:EAR99 HTS: 848	VLV INJ,PVC/TFE/C .38T 31809015	5	EA	36.06	180.30	
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300756155	1	EA	11.12	11.12	

RECEIVED

Tax

13.40

MAY 29 2012

Total Amount of Invoice: Payment Terms: **NET DUE DATE:**

204.82 1% 10 NET 30

5/3/2012

Discount Available:

1.80

If paid early, pay this amount: 203.02

If paid by (5/3/2012) pay this amount: 204.82

ucts and related technical information, data, documents and meterials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data. documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Batch

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A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number

4/4/2012 Invoice Date:

Invoice Number: Customer P.O.

179601 105074

401114

Customer #: Sales Order No.

65175 945506 SO

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Ert Terms: Freight Pre-nay and Add

rt renns.	Freight Fre-pay and	1 Add				
Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX ECCN:EAR99 HTS: 8	SERIES A+ 115 PVC/TFE/CDBL.38T 8413190000	2	EA	260.49	520.98
						RECEIVED
	Serial Number:	356724			1	MAY 2 9 2012
	Serial Number:	356725				
2.000	FREIGHT CHARGE ECCN:EAR99 HTS:	1Z3604080300758411	1	EA	18.95	18.95

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Total Amount of Invoice:

577.73 1% 10 NET 30 **Payment Terms: NET DUE DATE:** 5/4/2012

Discount Available:

5.21

37.80

If paid early, pay this amount: 572.52

If paid by (5/4/2012) pay this amount: 577.73

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, da documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1933, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

ORIGINAL INVOICE REPRINT

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 **UNITED STATES**

Ship To: UTILITIES, INC 2348 FAITH CAROLINE BLVD ATTN: KENNY ROCK HILL SC 29732-7825

UNITED STATES

REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Batch

Doc

00122

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Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

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Page Number

Invoice Date: Invoice Number: 5/15/2012

Customer P.O.

183519 106788 40/

Customer #: Sales Order No. 947780 SO

65175

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	K2VTC1	KOPKIT K2 PVC/TFE/CDBL .38T	2	EA	50.10	100.20	
.,,,,,	ECCN:EAR99 HTS: 84	13919080					
2.000	FREIGHT CHARGE	1Z3604080300804030	1	EA	12.20	12.20	
	ECCN:EAR99 HTS:						

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Total Amount of Invoice:

Payment Terms: NÉT DUE DATE:

7.86 120.26 1% 10 NET 30 6/14/2012

Discount Available:

1.00

If paid early, pay this amount: 119.26 If paid by (6/14/2012) pay this amount: 120.26

RECEIVED JUN 0 8 2012

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If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

Anca Delmundo

From: Sent:

Alexander, Sandy [SAlexander@idexcorp.com]

Friday, June 08, 2012 9:53 AM

To: Subject: Anca Delmundo **RE: Invoice Copies**

I just submitted for reprints for the invoices listed below, you should receive them in a few minutes.

Thank you, Sandy Credit & Collections

Pulsafeeder Inc- Unit of Idex 27101 Airport Rd. Punta Gorda. FL- 33982 ph 941 575 3843 fax 941 575 4085 salexander@idexcorp.com



From: Anca Delmundo [mailto:ADelmundo@uiwater.com]

Sent: Friday, June 08, 2012 10:44 AM

To: Alexander, Sandy Subject: Invoice Copies

Hi Sandy,

I received a statement in my email, but I did not receive the invoice listed below. Could you please send me copies of the invoices and I will send it them for payment.

Thanks,

Anca Delmundo

183519

183543

183549

184261 184406

This e-mail is intended solely for the intended recipient or recipients. If this e-mail is addressed to you in error or you otherwise receive this e-mail in error, please advise the sender, do not read, print, forward or save this e-mail, and promptly delete and destroy all copies of this e-mail.

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ORIGINAL INVOICE

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD

Ship To: UTILITIES, INC. 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

NORTHBROOK IL 60062 UNITED STATES REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072 Batch /323/5

SPUSAFEEDER

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number

Number

Invoice Date: Invoice Number: Customer P.O. 6/22/2012 187537 110468

Customer # Sales Order No.

65175 **952946** SO

Attention: Accounts Payable

Carrier: UPS

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 841	SERIES A+ 115 PVC/TFE/CDBL.38T 3190000	2	EA	260.49	520.98	
	Serial Number: 378-	450					
	Serial Number: 378	451					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300849153	1	EA	19.01	19.01	

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

37.80

Total Amount of Invoice: Payment Terms:

577.79 1% 10 NET 30

NET DUE DATE:

7/22/2012

Discount Available:

5.21

If paid early, pay this amount: 572.58

5.21

If paid by (7/22/2012) pay this amount: 577.79

RECEIVED

JUN 2 6 2012

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

WM Enterprise LLC

atch 133727

00129

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

July 5, 2012

INVOICE #

12186

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062

Ship To:

Carolina Water Svs

3790 Mineral Spring Lexington, SC

29072

Attn: Cindy

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	111136		·		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 111136 401113 CB		\$ -
1	42821 mixer 28" ss shaft coated, prewired	285.25	285.25
	S/N 382272		
1	UPS S/H Charge	21.00	21.00
	SALES TAX EXEMPT		RECEIVED
			JUL 1 3 2012
		SUBTOTAL	\$ 306.25
		TAX RATE	0.00%
		SALES TAX	-
	\$	SHIPPING & HANDLING	
		TOTAL	\$ 306.25

Make all checks pay yable to WM Enterprise

If you have any questions concerning this invoice, contact Nr Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

3006311

WM Enterprise LLC

atch 133949

Poc 450611

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

July 12, 2012

INVOICE#

12192

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Ship To:

Carolina Water Svs

3790 Mineal Springs Lexington, SC

29072

Attn: Cindy

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	112661				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	10# [1266] Cindy B, J40366/26859AT - 55 gallon tank w/lid, w/grad marks	215.90	\$ - 215.90
	with 1/2" bulk head installed		
1	J39376 SS base of 55 gallon drum	129.90	129.90
1	Freight -S/H Charge	75.98	75.98
	RECE	veo	
	JUL 2	. 2012	
		SUBTOTAL	\$ 421.78
		TAX RATE	0.00%
		SALES TAX	-
	SHIPP	ING & HANDLING	

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N₁ Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00130

TOTAL | \$

421.78

00131

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

July 23, 2012

INVOICE #

12198

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Satch 134977

Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC 29072

Attn: Cindy B.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
PO# 11.3320-	401114 CB				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE		AMOUNT			
1	42821 mixer 28" SS Shaft coated/prewired	\$	285.25	\$	285.25			
	S/N 386908							
1	Freight S/H		19.98		19.98			
	SALES TAX EXEMPT				RECEIVED			
					JUL 3 9 2012			
	PO# 113326 -401114CB-							
			SUBTOTAL	\$	305.23			
			TAX RATE		0.00%			
			SALES TAX		-			
		SHIPPING	3 & HANDLING					
			TOTAL	\$	305.23			

Make all checks pay yable to WM Enterprise

If you have any questions concerning this invoice, contact No Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

US/ABlueBook

Get the Best Treatment™

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

INVOICE

atch 455167 00132

NVOICE NO 722773 1 of 1 CUSTOMER NO U0298 07/20/12

View online at: http://usabluebook.billtrust.com **MLS TPB PXS** Web Enrollment Token:

SHIP TO: 24

BILL TO:

U0298

148 1 SP 0.450 E0148X I0168 D516965511 P1130074 0001:0001

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UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732 USA

Attention: 0062 KENNY KNOPE

				Attention: 0062 KENNY KNOPF							
CUSTOMER P.O. N	D. SHIP DATE	SLP	TERMS	⊚ TA	(CODE	SALES ORDER NO	W/H	FREIGHT	<i>.</i>	SHIP VIA	
112864	07/20/12	JBJ	NET 30		sc	503637	44	PREPAID		UPS	
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPEC	BACKORDER	U/M	PRICE	PER	EXTENSION	
48906	Cramer Elapsed Tin Model 635G (120			2	2	0	EA			79.70 VED 201 <u>7</u>	

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
79.70	0.00	0.00	5.58	12.70	97.98

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment

UTILITIES INC-CAROLINA WTR

2335 SANDERS RD NORTHBROOK IL 60062-6108

ACCOUNTS PAYABLE

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
722773	U0298	07/20/12	97.98

REMITTANCE ADDRESS

latta Handland familia dhallandan da dhi **USABlueBook** P.O. Box 9004 Gurnee, IL 60031-9004

00133

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

455845

DATE:

July 31, 2012

INVOICE#

12204

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062

Ship To:

Carolina Water Svs

131 Greenbrair Rd. Columbia, SC

29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	113076-401138				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 113076 - 401138 Larry Bodie		\$ -
1	LE14SA-VHCA-XXX Series E, 24 gpd, 115V 1/2"	351.85	351.85
	S/N 389423		
1	LE14SA-VHC1-XXX Series E, 24 gpd, 115V, 3/8"	351.85	351.85
	S/N 389422		
1	UPS S/H CHARGE	23.95	23.95
	SALES TAX EXEMPT		RECEIVED
			AUG 0 9 2012
		SUBTOTAL	\$ 727.65
		TAX RATE	0.00%
		SALES TAX	-
	SHI	PPING & HANDLING	
		TOTAL	\$ 727.65

Make all checks payyable to WM Enterprise

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

ORIGINAL INVOICE

REMIT TO

Pulsafeeder, Inc. PO Box 91072

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062

UNITED STATES

Ship To: UTILITIES INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

Chicago, IL 60693-1072

00134

Apulsafeeden

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085

Visit us @ www.pulsa.net

Page Number

Invoice Date: Invoice Number: Customer P.O.

114308 65175

Customer # Sales Order No.

958176 SO

8/13/2012

192965

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Lin	e No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.0	000	LB04SA-VTC1-XXX ECCN: EAR99 HTS# 8413	SERIES A+ 115 PVC/TFE/CDBL.38T 190000	1	EA	260.49	260.49	
		Serial Number: 39300	08					
2.0	000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300910684	1	EA	14.73	14.73	

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Total Amount of Invoice:

Payment Terms:

294.48 1% 10 NET 30

NET DUE DATE:

9/12/2012

19.26

Discount Available:

2.60

Carrier: UPS

If paid early, pay this amount: 291.88 If paid by (9/12/2012) pay this amount: 294.48

AUG 1 4 2017

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions:

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Texes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice.

ORIGINAL INVOICE

REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

00135

ULSAFEEWEN

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-809-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number

Invoice Date: Invoice Number: Customer P.O.

Customer# Sales Order No.

Carrier: UPS

958178 SO

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 8413	SERIES A+ 115 PVC/TFE/CDBL.38T 190000	1	EA	260.49	260.49	
	Serial Number: 3929	36					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300910737	1	EA	14.73	14.73	

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Total Amount of Invoice:

294.48

Payment Terms: NET DUE DATE:

1% 10 NET 30 9/12/2012

19.26

Discount Available:

2.60

If paid early, pay this amount: 291.88
If paid by (9/12/2012) pay this amount: 294.48

AUG 1 4 2012

products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or Indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and requiratory

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

300374 **ORIGINAL INVOICE**

00137

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES, INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825

UNITED STATES

REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

atch

A Unit of IDEX Corporation

27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number

Invoice Date: Invoice Number: Customer P.O.

8/24/2012 194518 115268

1

Customer# 65175 Sales Order No. 959706 SO

Carrier: UPS

Attention: Accounts Payable

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add 401 174

Line No.	Item Number Desc	cription	Qty Shipped	UOM	Unit Price	Total Price
1.000	LB03SA-VTC1-XXX SERIES ECCN: EAR99 HTS#8413190000	A+ 115 PVC/TFE/CDBL.38T	2	EA	260.49	520.98
	Serial Number: 396139					
	Serial Number: 396140					
2.000	FREIGHT CHARGE 1Z36040 ECCN: EAR99 HTS#	080300926391	1	EA	18.82	18.82

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Total Amount of Invoice: Payment Terms:

37.79 577.59 1% 10 NET 30 9/23/2012

Discount Available:

NET DUE DATE:

If paid early, pay this amount: 572.38 If paid by (9/23/2012) pay this amount: 577.59

AUG 2 7 2012

Kiloni,

ts and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses.

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

ORIGINAL INVOICE

REMIT TO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062 UNITED STATES

Ship To: UTILITIES INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

Batch.

Doc

00138

**PULSAFEEDER*

A Unit of IDEX Corporation 27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number

Invoice Date: Invoice Number: Customer P.O.

8/31/2012 195058 115270 65175

Customer # Sales Order No.

959725 SO

Attention: Accounts Payable

Carrier: UPS

BU# 401111

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Line No.	Item Number	Description		Qty Shipped	UOM	Unit Price	Total Price	
1.000	LPE4SA-VVC1-XXX ECCN: EAR99 HTS# 8413	SERIES E+ 115 PVC/VTN/0 3190000	38T	1	EA	438.90	438.90	
			RECEIVED)				
	Serial Number: 3980	74	AUG 3 1 2012					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080300933534		1	EA	16.10	16.10	

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Tax

Total Amount of Invoice: Payment Terms: **NET DUE DATE:**

1% 10 NET 30 9/30/2012

Discount Available:

4.39

1.13

456.13

If paid early, pay this amount: 451.74

If paid by (9/30/2012) pay this amount: 456.13

Products and related technical information, data, documents and materials are subject to export controls under U.S. Export Administration Regulations and U.S. Department of the Treasury embargo regulations. If Purchaser exports or re-exports any products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data, documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses

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If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

00139

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Des 466303

DATE:

September 11, 2012

INVOICE #

12250

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs

131 Greenbriar Dr. Columbia, SC

29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116357-401124				Net 30

QUANTITY	DESCRIPTION		JNIT PRICE	AN	MOUNT
2	LE03SA-VHC1-XXX 12 gpd, 3/8",series E	\$	319.96	\$	639.92
	S/N 401170				
	S/N 401171				
1	SHIPPING/HANDLING CHARGE		25.00		25.00
	PACKING SLIP				
			F	ECEIV	/ED
				SEP 18	2012
	SALES TAX EXEMPT				
			SUBTOTAL	\$	664.92
			TAX RATE		0.00%
			SALES TAX		-
		SHIPPING	& HANDLING		······································
			TOTAL	\$	664.92

Make all checks payable to:WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00140

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 138321

DATE:

September 13, 2012

INVOICE#

12254

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC 2907

Attn: Cindy B.

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	117101				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 117101 -Cindy B.		\$ -
2	J40366 -55 gallon drums w/lid/w/grad marks	195.00	390.00
10	J34536 small caps	4.35	43.50
10	J34526 Big Caps	5.95	59.50
1	Motor Freight Shipping/Handling	132.95	132.95
	SALES TAX EXEMPT		RECEIVED SEP 2 4 2012
		SUBTOTAL	\$ 625.95
		TAX RATE	0.00%
		SALES TAX	-
	s	SHIPPING & HANDLING	
		TOTAL	\$ 625.95

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00141

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 3atch 138321

Doc 466862

DATE:

September 13, 2012

INVOICE#

12255

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water Svs 3790 Mineral Spring

Lexington, SC 29072

Attn: Ray Kyzer

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	117100				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 117100 Ray Kyzer		\$ -
1	42821 mixer 28" SS Shaft for 55 gallon drum	285.25	285.25
1	Shipping/Handling	19.96	19.96
	SALES TAX EXEMPT		RED 2 4 2012
		SUBTOTAL	\$ 305.21
		TAX RATE	0.00%
		SALES TAX	-
	SH	HIPPING & HANDLING	
		TOTAL	\$ 305.21

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

00144

WM Enterprise LLC

Batch 141496

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

DATE:

October 26, 2012

INVOICE#

12303

Bill To:

Utilities Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, II. 60062 Ship To:

Carolina Water Svs

131 Greenbriar Rd. Columbia, SC

29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119427				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	AN	MOUNT
	PO#119427 BU# 401121			\$	· -
1	LE14SA-VHC1-XXX 24 gpd, 3/8"		351.85		351.85
	S/N 412496				
1	LE44SA-VTC3-XXX 44gpd, 1/2"		425.36		425.36
	S/N 412115				
1	Shiiping/Handling Charge		23.00		23.00
	SALES TAX EXEMPT				
			SUBTOTAL	\$	800.21
			TAX RATE		0.00%
			SALES TAX		-
		SHIPP	ING & HANDLING		
			TOTAL	\$	800.21

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

RECEIVED

THANK YOU FOR YOUR BUSINESS!

NÚV O o ZUÍŽ

<u>00145</u>

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch 14/496

Doc 477256

DATE:

October 27, 2012

INVOICE#

12307

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Saders Road Northbrook, IL. 60062 Ship To:

Carolina Water 3790 Mineral Springs Road Lexington, SC

29072

ATT: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119881		, , , , , , , , , , , , , , , , , , , ,		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	A	MOUNT	
	PO# 119881 BU# 401136		\$	-	
2	LE14SA-VHCA-XXX 24 gpd, 1/2"	351.85		703.70	
	S/N 412750				
	S/N 412751				
1	Shipping/Handling Charge	24.00		24.00	
	SALES TAX EXEMPT				
,		SUBTOTAL	\$	727.70	
		TAX RATE		0.00%	
		SALES TAX		-	
	SHIPPING & HANDLING				
		TOTAL	\$	727.70	

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

RECEIVED

THANK YOU FOR YOUR BUSINESS!

NOV 0 5 ZUIZ

00146

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119

HONNO.

Doc_777475

DATE:

October 26, 2012

INVOICE #

12304

BIII To:

Utilities Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Ship To:

Carolina Water Svs 131 Greenbriar Rd.

Columbia, SC 29212

Attn: Larry Bodie

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	119442				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	PO# 119442 BU# 401129		\$ -
2	LE03SA-VHC1-XXX 12 gpd 3/8" S/N 4 1 3 3 8 4	319.96	639.92
1	S/N 4133 8つ Shipping/Handling Charge	23.00	23.00
	SALES TAX EXEMPT		ECEIVED 0V 0 9 2012
		SUBTOTAL	\$ 662.92
		TAX RATE	0.00%
		SALES TAX	_
	SHIP	PING & HANDLING	
		TOTAL	\$ 662.92

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

ORIGINAL INVOICE

Sold To: UTILITIES INC ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062

UNITED STATES

Ship To: utilities inc 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732-7825 UNITED STATES

REMITTO

Pulsafeeder, Inc. PO Box 91072 Chicago, IL 60693-1072

00147

PULSAFEEDER

A Unit of IDEX Corporation

27101 Airport Rd. Punta Gorda, FL 33982 Phone: +1-800-333-6677 Fax: +1-941-575-4085 Visit us @ www.pulsa.net

Page Number Invoice Date:

11/7/2012 Invoice Number: 201909 Customer P.O.

Customer # Sales Order No.

120408 65175

966577 SO

Carrier: UPS

Fax/Email: ADelmundo@uiwater.com

Delivery Instructions:

F.O.B. EXW: Punta Gorda, Florida, unless otherwise specified below

Frt Terms: Freight Pre-pay and Add

Attention: Accounts Payable

Line No.	Item Number	Description	Qty Shipped	UOM	Unit Price	Total Price	
1.000	LB03SA-VTC1-XXX ECCN: EAR99 HTS# 84	SERIES A+ 115 PVC/TFE/CDBL.38T 13190000	1	EA	260.49	260.49	
	Serial Number: 415	450					
2.000	FREIGHT CHARGE ECCN: EAR99 HTS#	1Z3604080301011162	1	EA	14.82	14.82	

This Invoice is governed by and subject to Pulsfeeder's Terms and conditions of Sale. Please go to www.pulsa.com for details.

Total Amount of Invoice:

Payment Terms: NET DUE DATE:

276.35 1% 10 NET 30 12/7/2012

1.04

Discount Available:

2.60

If paid early, pay this amount: 273.75

If paid by (12/7/2012) pay this amount: 276.35

RECEIVED

NOV 0 9 2012

products or related technical information, data, documents or materials, Purchaser must comply with all such export and re-export controls and not export, re-export, divert or transfer, directly, or indirectly, any products or related technical information, data documents or materials to any party on any U.S. denied party list or destination subject to an embargo or for any use that is otherwise prohibited pursuant to such controls, unless and until Purchaser obtains all required U.S. governmental and regulatory approvals, authorizations and licenses

If commodities, technology or software were shipped or known by Seller to be intended to be shipped to a destination outside the United States

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. taw is prohibited

Accepted in Accordance with Pulsafeeder Standard Terms and Conditions

All Goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. State or County Sales or Use Taxes are not included and are shown as a separate line item.

If above indicates Freight Prepay and Add, Purchaser agrees to pay the freight in accordance with Seller's invoice

Batch 1440 80148

Doc 4850/2

HES Construction 2023 Hollingshed RD. Irmo SC. 29063

Invoice No.

2047

_____ INVOICE

 Customer

 Name
 Utilities Inc.

 Address
 2335 Sanders RD.

 City
 North Brook
 State IL.
 ZIP 60062

 Attn:
 Accounts Payable

Date 11/15/2012
P.O. # 122626
Job location 401102 M.Z
Well # 1 Lakewood

Qty	Description	on	unit price	TOTAL
	BUILT SHELF & REPLA COMPRESSOR air compressor	ACED AIR	\$225.00	
				BEC 13 I
		Labor Total Materials	\$187.50 \$225.00	
— Da	yment Details		SubTotal	\$412.50
0	Cash	Taxes	State	
•	Check			
0	Credit Card		TOTAL	\$412.50
Name			NICT 40	DAYS
CC#	Expires	_	NET TO	DATO
	Expiro	ー ノ		

labor 2:00 to 4:30/Hrs.2 1/2 /Rate\$75.00

Independent Waterworks 221 Laurel Rd

Lexington, SC 29073

Voice: Fax:

803-359-7213 803-359-3998

CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD

NORTHBROOK, IL 60062

Invoice Number: 23348 Invoice Date: Jan 25, 2012 Sales Order #: 24776

Batch 122522

00150

CAROLINA WATER SERVICE 110 QUEEN PARKWAY WEST COLUMBIA, SC 29169

Costoner DE	in in Customer		Favoriti	
CAROLINA WATER	100296-40	1131	Net 20	Days
Sales Repaid	世界 Parisping Manager		Ship Date	Due Date
200	Salesma	n		2/14/12

1.00 KUNKLE PRV 200 70#	2" KUNKLE 20-	Description H01 70 PSI PRESSURE	Unit Price 407.95	Amount: 407.95
	RELIEF VALVE		**	
		-		
			•	
			Western State of Stat	P
:			JAN 3	6 2012
			87:	C 2
	Subtotal			407.05
	Sales Tax			407.95 28.56
	Freight			20.30
	Total Invoice A			436.51
Check/Credit Memo No:	Payment/Credit	Applied	1101	
	TOTAL I			LET LET 436/51

Batch /22714 00151

Doc 410045

HES Construction 2023 Hollingshed RD. Irmo SC. 29063

Invoice No.

1406

INVOICE -

– Cus	stomer ———			\
Name	Utilities Inc.			Date
Address	2335 Sanders RD.			- P.O.#
City	North Brook	State IL.	ZIP 60062	Job location
Attn:	Accounts Payable			∫ Well # 1 Tani
				-/ \

Date 1/12/2012
P.O. #
Job location 401131 N.L.
Well # 1 Tank

Qty	Descri	ption	unit price	TOTAL
	REPLACED P.R.	V. VALVE		
			·	
	·			
		:		
·				
		Labor	\$112.50	
		Total Materials		
Pav	ment Details		SubTotal	\$112.50
′ o	Cash	Taxes	State	
•	Check			
0	Credit Card		TOTAL _	\$112.50
Name_ CC#				
UU#_	Expires		NET 10	DAYS
	Expiros	—)		

labor 11:30am to 1:00pm/Hrs.1 1/2 /Rate \$75.00

FEB n 1 2012

00153



ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER	
17655 - 00	01/20/2012	27939401	282262 PAGE	
BRANCH CODE	CUSTOMER ORDER NU			
7659	401131		Page 1 of 1	

Batch /23202 Doc 4/1265

100 Branch Road West Columbia, SC 29170

SOLD TO:

CAROLINA WATER SER./W-COLA 2335 Sanders Road NORTHBROOK, IL 60062 REMIT TO:

ENGLEWOOD ELECTRIC SUPPLY CO P O BOX 530409 ATLANTA, GA 30353-0409

SHIP TO:

CAROLINA WATER SER./W-COLA 2335 Sanders Road NORTHBROOK, IL 60062

1006 401131									
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV. REQ.	RETURN MATERIAL WILL NOT BE			
01/20/2012 WILL CALL/	P/S	Will Call	01	N	Y	ACCEPTED WITHOUT AUTHORIZATION			

		QUANTITY					SELL		
LINE	CATALOG NUMBER	I.D. QUANTITY			UNIT PRICE	U/M	DISCOUNT		
NO. AND DESCRIPTION	NUMBER	SHIPPED	PED DUE	0,141		TRADE	CASH	EXTENSION	
010	A-BS 836-C6A 836 PRESSURE CNTRL - G	78118089062	2	0	228.350	E	0	0	456.70
	JOB TOTAL							7777	456.70
the perfe	presents that with respect to the production of articles and/or ormance of the services covered by this invoice, it has fully	TERMS		MAY DEDUCT 10 DAYS - NE		>	0	TOTAL	456.70
	d with the Fair Labor Act of 1938.	PAST DUE ACCOU				AXIMI	M PERMITTED I	2V 1 AW	.00.70

IPAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE
ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT

HTTP://WYW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF. AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND
MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

00158

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 April 16, 2012

 Invoice #
 115

 PO #
 105965

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable Batch 128063

Doc 430327

Trey Easton (803) 606-5027	401107	Net 15	Upon Receipt

(Cuantil	Zi EUNE	POST PROTEST OF THE PROPERTY O		
1.00	EA	PRV release valve kunkle JH6182 100psi	\$342.97	\$342.97
				\$0.00
				\$0.00
				\$0.00
		-		\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
		RECEIVED		\$0.00
		11 C to 1 C C C C C		\$0.00
		APR 1 6 7012		\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
			S&H	\$15.00
	WE NOW AC	CCEPT VISA, MASTERCARD & DISCOVER!	TOTAL	\$381.98

>

INVOICE

Batch

Doc

INVOICE NUMBER 15759000

INVOICE DATE

05/09/2012

PAGE NUMBER

1

CUSTOMER NUMBER

CARØ18

CUSTOMER P.O.

NUMBER

PROJECTED SHIP 05/09/2012 DATE

OUR JOB NUMBER

157590

EXTENSION

8016 (13)

SC 29033

UNITS

EACH

SALES REP.

UNIT PRICE

688

SOLD TO:

CAROLINA WATER SERVICE ATT: ACCOUNTS PAYABLE 2335 SANDERS ROAD

NORTHBROOK

IL 60062

QUANTITY

ORDERED

AMERICAN INVESTORS, LLC dba RECO USA P.O. BOX 4147 CAYCE-WEST COLUMBIA, SC 29171

- TERMS: NET 30 DAYS: F.O.B. OUR PLANT 1 1/2% FINANCE CHARGE (18% ANNUAL RATE) WILL BE APPLIED ON PAST DUE ACCOUNTS.

SHIPPED

VIA CUSTOMER PICK UP

AMERICAN INVESTORS, LLC dba RECO USA 1839 DUNBAR ROAD Box 4147, Cayce-West Columbia, South Carolina 29171

Telephone 803-794-3360 Plant at Cayce, S.C. Fax Number 803-791-3304

1701 FRINK STREET

CUSTOMER PICK UP

CAROLINA WATER SERVICE

SHIP TO:

CAYCE

TAX EXEMPT #

ITEM DESCRIPTION

12485.00 12485.0000

RECO USA HPH125-2000E-6014 1.0000 1.0000 60" OD X 168" OAL 125 PSI EPOXY LINING THEMEC EXTERIOR DESERT SAND 10" HIGH SADDLES WELDED TO TANK 4" INLET PIPE APPROX 10 FT LONG WT: 4276#

RECEIVED

MAY 1 8 2012

AMOUNT DUE **OTHER FREIGHT** SALES TAX TAXABLE **NON-TAXABLE** 00 00 12485.00 00 00 NO GOODS MAY BE RETURNED FOR CREDIT WITHOUT WRITTEN CONSENT OF THE COMPANY

CUSTOMER COPY

Page 64 of 119

0016 Hurane 8 73.95

Phyllis Luppino

From:

David White

Sent:

Monday, May 21, 2012 1:00 PM

То:

Phyllis Luppino

Subject:

RE: American Investors

Hi Phyllis,

The new PO is 108746.

Thanks, David

----Original Message----

From: Phyllis Luppino

Sent: Monday, May 21, 2012 10:50 AM

To: David White

Subject: American Investors

Hi David,

PO102946 was set up in the amount of \$13358.95 and this invoice total is \$12485.00 which is a difference of \$873.95 therefore I am unable to process payment. Please let me know what your suggestion will be.

Thanks Phyllis

----Original Message----

From: do not reply@uiwater.com [mailto:do not reply@uiwater.com]

Sent: Monday, May 21, 2012 10:24 AM

To: Phyllis Luppino

Subject: Scan from Northbrook

Please open the attached PDF document.

Number of Images: 1

P&S CONSTRUCTION CO., INC.

00163

130104 INVOICE

Lexington, South Carolina 29072 Telephone (803) 359-9334 Fax (803) 359-0628

2111 Two Notch Road

В I UTILITIES, INC. S CAROLINA WATER SERVICE L ATTEN: ACCOUNTS PAYABLE I 2335 SANDERS ROAD T NORTHBROOK II, 60062

NORTHBROOK, IL 60062	E	
T		
INVOICE DATE INVOICE NO. CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
· · · · · · · · · · · · · · · · · · ·	17.光海节的湖岸世界30.15.16.16.16.16.16.16.16.16.16.16.16.16.16.	e a de la companya de
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· 医皮肤溶液性 医皮肤 医血管 医生活 数计 医乳腺性及生物性皮肤性皮肤 医肠丛膜 医生物 医毒性蛋白	化电子电影电影电影 化自己分泌 医海绵 海 老 医皮肤炎	艾沙伊尔的名词复数 医性肠 经股款 医复数 医复数 医克克克氏 医克尔氏氏试验检尿病病病病病 医皮肤 医多克氏病 医外外炎 医多克尔氏病 化二苯甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲二甲
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TICKET # QTY MEAS DESCRIP	TION () = 0.4 () + 0.4 (PRICE
人名英西 化多分型工作 医多种 医皮肤 医 家 人名英西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西西	医阴道性 医克尔斯氏试验检尿道氏征 医皮肤 医皮肤 医克朗氏征 医克朗氏征 医克朗氏征 医克朗氏征 医克朗氏征 医克朗氏征 医克朗氏征 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	各人名日史阿勒曼 海州西西南南西部 有 奏 奏 奏 奏 原 原衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛
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W/O # - B20514005 PO# 108828 BU# 401132	化聚化石 医乳状乳 學者不知道學者 國籍 傷 化工程 医乳球状体 医乳球球球 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	41、1915年 2016年20日,西班里西班里西班里斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
PO# 108828 BU# 401132	电线电子 化苯乙基甲基甲基磺基甲基磺基甲基 化二氯甲基甲基	T 1. 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
**************************************		医大麻皮 医克克尔 医克克洛 医乳球 斯 化 医二硫酸 医电路 医多种性原毒毒素
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100 Branch Road

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West Columbia, SC 29170

CAROLINA WATER SER./W-COLA 2335 Sanders Road NORTHBROOK, IL 60062 ORIGINAL

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Batch 130927

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В I UTILITIES, INC. CAROLINA WATER SERVICE ATTEN: ACCOUNTS PAYABLE L I 2335 SANDERS ROAD T NORTHBROOK, IL 60062 F

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人名英格兰 医乳腺 医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	化分子分割 医髓性病性 医克里氏氏征 医克里氏征 医克里氏征 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性	人名伊伊伊尔 医克朗氏 医二甲基二氏反应氏征检尿病 医克尔氏征 医克尔氏征 医克尔氏征 医克尔氏征 化二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二	· 100 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本 日本	医异合物 医非性原属性侧角原原 新衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛衛
多酸合金 (1) 10 10 10 10 10 10 10 10 10 10 10 10 10	日本の日本 (1986年) 1110日 日本の日本 (1986年) 1110日 日本 (1986年) 1	人名美国克思斯哈 电影 电电影 电电影电影 化分类性 医乳腺素素 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	大學之後與其一個人的 人名英格兰 有效學 大學之事,可以不可以不可以不可以不可以 大學之事,可以不可以不可以 一個人的	<u>京日日本部門內衛衛衛門等等 衛衛日衛衛在衛衛衛門等等 京等即衛衛門公司衛門等中華軍</u>
(2) 新聞 (1) 日本 (1)	22 GROSS	医克里氏病 医骶线 医乳头 医二甲二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲		T AMOUNT 70.58
			⁹⁰⁰¹⁷	<u>(U , 10, 38</u>

00171

INVOICE

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 June 18, 2012

 Invoice #
 127

 PO #
 110426

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable Batch /31820 Doc 443548

Salesperson	BU #	\$00000000 Gale \$14 a 1 2 3 a 2 6000 \$1 0 3 a 2 6 7 1000000000	Due Date
Trey Easton (803) 606-5027		Net 15	Upon Receipt

(AUTHORIS)	0.00	Description	Onio Proc	Line Total
1.00	EA	PRV release valve kunkle JH6182 80psi	\$342.97	\$342.97
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
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				\$0.00
				\$0.00
	l			\$0.00
			SUBTOTAL	\$342.97
		RECEIVED	SALES TAX	\$24.01
			S&H	\$20.00
		JUN 1 9 ZUIZ	TOTAL	\$386.98

Please make all checks payable to Capital Under Ground Supply, Inc.

THANK YOU FOR YOUR BUSINESS!!!

00172

INVOICE

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 June 18, 2012

 Invoice #
 129

 PO #
 110420

Batch 13/843

Doc 443585

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

Salesperson	BU #	Payment Terms	Due Date
Trey Easton (803) 606-5027		Net 15	Upon Receipt

Quantity	i ini	Description	Unit Price	Line Total
1.00	EA	PRV release valve kunkle JH6182 8	Opsi \$342.97	\$342.97
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
		REC	EIVED S&H	\$20.00
		IIIN	TOTAL	\$386.98

JUN 1 9 2012

Please make all checks payable to Capital Under Ground Supply, Inc.

THANK YOU FOR YOUR BUSINESS!!!

00173

INVOICE

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com

Date June 18, 2012 Invoice # 132 PO# 110423

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

	BU#		Due Date
Trey Easton (803) 606-5027		Net 15	Upon Receipt

Nummilisy	Unit	Description	Unit Price	Line Tota
1.00 EA	EA	PRV release valve kunkle JH6182 8	0psi \$342.97	\$342.97
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
		REC	ENTO S&H	\$20.00
			TOTAL	\$386.98

JUN 1 y ZUTZ

Please make all checks payable to Capital Under Ground Supply, Inc.

THANK YOU FOR YOUR BUSINESS!!!

Batch <u>/32303</u>

00174

445301

THE PROPERTY OF STREET

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 June 18, 2012

 Invoice #
 130

 PO #
 110421

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

Trey Easton (803) 606-5027	・	Net 15	Upon Receipt

Quantity				
1.00	EA	PRV release the level of the le		
1.00	L CA	PRV release valve kunkle JH6182 80psi	\$342.97	\$342.97
				\$0.00
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				\$0.00
I				\$0.00
			SUBTOTAL	\$342.97
		RECEI	VED SALES TAX	\$24.01
			\$ & H	\$20.00
		JUN 2 6	/U12 TOTAL	\$386.98

EGF dat Slover Signaly die

navasik vou isoir varurribu siivese ii

Batch / 32303

00175

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 June 18, 2012

 Invoice #
 134

 PO #
 110418

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

Trey Easton (803) 606-5027	・	Net 15	Upon Receipt

Kennakusy				
1.00	EA	PRV release valve kunkle JH6182 90psi	\$342.97	\$342.97
			7	\$0.00
				\$0.00
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				\$0.00
				\$0.00
				\$0.00
 .				\$0.00
				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
		RECEIVED	SALES TAX	\$24.01
		HINLA C 2012	S&H	\$30.00
		JUN 2 6 2012	TOTAL	\$396.98

THE MALE STATE OF THE PROPERTY

00177

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com

Date July 27, 2012 Invoice # 140 PO# 113319 401

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable Batch 134355

Doc 451998

Salesporeding (Siles	arms que acempa	ESTENDENT PROPERTY	
Trey Easton (803) 606-5027		Net 15	Upon Receipt

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1.00	EA	Kunkle Valve - 80 PSI	\$342.97	\$342.97
				\$0.00
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		RECEIVED		\$0.00
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				\$0.00
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				\$0.00
				\$0.00
		-	SUBTOTAL	\$342.97
			SALES TAX	\$24.01
			S&H	\$33.02
			TOTAL	\$400.00

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3037801

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com

Date August 31, 2012 Invoice # 147 115846 PO#

34# 401135

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

			news remains
Trey Easton (803) 606-5027	TOTAL CONTRACTOR OF THE CONTRA	Net 15	Upon Receipt

	Unit			
1.00	EA	2" 100 psi kunkle PRV	\$342.97	\$342.97
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		7,27,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4		\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
			S&H	\$33.02
			TOTAL	\$400.00



RECEIVED

AUG 3 1 2012 00179

00180

Capital Under Ground Supply, Inc.

201 Southberry Lane Lexington, SC 29072 (803) 926-9147 CUGSinc@aol.com
 Date
 September 6, 2012

 Invoice #
 148

 PO #
 115939

TO:

Utilities, Inc.

2335 Sanders Road Northbrook, IL 60062 Attn: Accounts Payable

Trey Easton (803) 606-5027	resident de la compania del compania de la compania de la compania del compania de la compania del compania de la compania de la compania de la compania del la compania del	Net 15	Upon Receipt

1.00	EA	2" 80 psi kunkle PRV	\$342.97	\$342.97
1.00				\$0.00
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				\$0.00
				\$0.00
				\$0.00
			SUBTOTAL	\$342.97
			SALES TAX	\$24.01
			S&H	\$33.02
			TOTAL	\$400.00



WATERWORKS 7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

INVOICE

Batch

Doc

INVOICE NUMBER: 2966087UT8T

BILL OF LADING:

INVOICE DATE: 8/30/12 **DUE DATE:** 10/01/12

Please Remit Payment To:

FORTILINE, INC WELLS FARGO PO BOX 934450

ATLANTA, GA 31193-4450

Warehouse:

FORTILINE ROCK HILL 1210 RED RIVER ROAD ROCK HILL, SC 29730 Telephone: 803-985-8888

SHIP TO

Customer Pickup

RECEIVED

SEP 0 4 2012

SOLD TO

E0124X 10922 D540199330 P1167776 0001:0006

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CAROLINA WATER SERVICE-TEGA CA ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING ME	COHT	CUSTOR	MER NO	TERMS
027		2966087	Pickup		208		1% 10 NET 30 DAYS
PO NO		JOB NAME	JOB NO)	SLS	DUE DATE	SHIP DATE
115764	,	401148			JAW	10/01/12	8/30/12
PRODUCT NO		DESCRIPTION		MOU	QUANTITY	UNIT PRICE	EXTENDED PRICE
34BBV	3/4" THD BRASS E	BALL VLV		EA	2	7.95	00 15.90
					:		
					-		
							,
							,
					1	"	
						AMOUNT DUE	\$15.90

Payment of 17.01 Due on 10/01/12 If Paid By 9/10/12 You Owe 16.85

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT. TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	*15.90
TAX	\$1.11
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$17.01

3012000 LG DIRTBUSTERS ... 4180 McCrays Mill Rd. 803.934.6692 Sumter, SC 29154 www.lgdirtbusters.com INVOICE # PO# Business Unit # DATE 102760 February 22, 2012 12-009 401127 PHONE MOBILE PHONE CUSTOMER Utilities, Inc. (847) 498-6440 **FAX PHONE** OTHER STREET 2335 Sanders Rd. grplummer@uiwater.com CITY, STATE AND ZIP CODE JOB NAME Northbrook, IL 60062 JOB LOCATION TERMS Net 30 Talloak Road, Sumter Deliver 3 loads of fill sand (\$200/load) \$ 600.00 After-hours delivery - no extra charge Asphalt paving (road repair) \$ 1.650.00 Includes traffic control \$ 435.00 Regrade and sod edge of road TOTAL 2,685.00

PLEASE MAKE CHECKS PAYABLE TO LG DIRTBUSTERS, LLC. THANK YOU FOR YOUR BUSINESS.



SOLD TO

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

INVOICE

Batch 125769

Doc 422086

INVOICE NUMBER: 289667400196

BILL OF LADING:

INVOICE DATE: 3/07/12 **DUE DATE:** 4/07/12

Please Remit Payment To:

ATLANTA, GA 31193-4450

MSC WATERWORKS COMPANY **WELLS FARGO** PO BOX 934450

Warehouse:

MSC WATERWORKS SUMTER 5750 BROAD STREET EXT SUMTER, SC 29154

Telephone: 803-494-3300

SHIP TO

Customer Pickup

359 1 AB 0.374 E0090 I0168 D451101605 P1016462 0003:0004 յթքիթիքները կրհովիգուհիրդովիկի հեռևնել CAROLINA WATER SERVICE-WEST CO

ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD		CUSTOMER NO		TERMS	
031	104052	2896674	Pickup		208	0.10	1% 10 NET 30 DAYS	
PQ NO		JOB NAME	JOB NO		SLS	DUÉ DATE	SHIP DATE	
RANDALI	401127			-	TAF	4/07/12	3/07/12	
PRODUCT NO		DESCRIPTION		UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE	
6HYMAX	6" HYMAX CPLG 6 2000-0768-260 TPS		. 1	EA	3	228.2400	684.72	
6A236023	6" MJ GV O/L A236	60-23 L/ACC		EA	1	436.3900	436.39	
2006PV	6" MEGALUG MJ F	REST PVC 2006PV		EA	3	33.4500	100.35	
6RALGM	6" MJ REG ACC LE	ESS GLAND MU GV		EA	2	10.9600	21.92	
461S	461S VB COMP SO	CREW 18"X24"		EA	2	36.6000	73.20	
618	6" C900 DR18 PIPI	E		FT	20	4.8600	97.20	
62IP313690	6X2 IP 313 SDL 5.9	94-6.90		EA	1	37.7100	37.71	
6BGS	6" MJ BOLT & GSF	CT SET		EA	1	16.1100	16.11	
2A23608	2" THD GV O/L A2	360-08		EA	1	216.4800	216.48	
VBPR	VLV BOX PROTEC	CTOR RING ROUND		EA	2	11.4400	22.88	
2HYMAX	2" HYMAX CPLG 2.10-3.03 2000-0303-260 TPS			EA	1	101.9600	101.96	
26BN	2"X6" BRASS NIPE	PLE		EA	1	25.3500	25.35	
230BN	2"X30" BRASS NIF	EIVE R 2 0 2012	EA	1	131.9400	131.94		
		D-14 D- 2/47/42 Vov. O	**************************************	<u>r</u>		AMOUNT DUE	\$1,966.21	

Payment of 2,103.84 Due on 4/07/12 If Paid By 3/17/12 You Owe 2084.19

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$1,966.21
TAX	\$137.63
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$2,103.84

P&S CONSTRUCTION CO., INC.

2111 Two Notch Road Lexington, South Carolina 29072

Telephone (803) 359-9334 Fax (803) 359-0628

Batch 129566 INVOICE NO.

25567

PAGE

00210

В I UTILITIES, INC. CAROLINA WATER SERVICE ATTEN: ACCOUNTS PAYABLE I 2335 SANDERS ROAD Т NORTHBROOK, IL 60062

2013-201-WS

NORTHBROOK, IL 6006	2	E		
1				
INVOICE DATE INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS		
To the a page of the same of the same of	SSTOWER NO.	PAYMENT TERMS	CONT	HACT NO.
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05/10/12		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
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3000/59 P&S CONSTRUCTION CO., INC.

00233

2111 Two Notch Road Lexington, South Carolina 29072

> Telephone (803) 359-9334 Fax (803) 359-0628

Batch 13 1372 INVOICE NO.

Doc 46 3065

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	NORTHBROOK, IL 60062	E	
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11	.75 HR SERVICE T	RUCK	35.00	411.25
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Please contact with Questions: 803-462-0860

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PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

Batch / 12350

FERGUSON WATERWORKS #950 REMIT TO:

P 0 BOX 100286 ATLANTA, GA 30384-0286 Doc SHIP TO:

286 Doc 408924

COUNTER PICK UP 131 PREAMBLE CT ANDERSON, SC 29621-2355



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costs of collection including attorney fees if incurred. Freight terms are FOB our dock unless otherwise specified above.

Independent Waterworks

221 Laurel Rd Lexington, SC 29073

Fax:

Voice: 803-359-7213 803-359-3998

Customer ID

CAROLINA WATER

INVOICE

00281

Invoice Number: 23687 Invoice Date: Feb 17, 2012 Sales Order #: 25166 Sales Order #:

Page:

Batch 12405/

Doc 4/4///

Payment Terms

Net 20 Days

CAROLINA WATER SERVICE 151 OLD WIRE ROAD WEST COLUMBIA, SC 29172

Bill To: CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD NORTHBROOK, IL 60062

CAROLINA WATER	Shipping Method	Ship Date Due Date
Sales Rep ID.	Salesman	3/8/12
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	Subtotal	223.0
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	Total Invoice Amount	239.
No.	Payment/Credit Applied	
Check/Credit Memo No:	TOTAL - TOTAL - CONTROL OF THE BUSINESS OF THE	The parties of the party was 1209.
	TOTAL TERMS OF THE RESERVE	

Customer PO The Control of the Contr

401104RK

Independent Waterworks 221 Laurel Rd

Lexington, SC 29073

Voice: 803-359-7213 Fax:

803-359-3998

00296

Invoice Number: 23784 Invoice Date: Feb 24, 2012 Sales Order #:

Page:

Bill To CAROLINA WATER SERVICE, INC.

2335 SANDERS ROAD NORTHBROOK, IL 60062 Ship to: CAROLINA WATER SERVICE 151 OLD WIRE ROAD WEST COLUMBIA, SC 29172

	Medicione de la marca	Quelomereo,	Eaymest	Terms
-	CAROLINA WATER	401 107	Net 20	Days
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		Subtotal		176.40
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		Total Invoice Amount		188.75
Check/Credit Mem	o No:	Payment/Credit Applied		
CHOOK GICAR WOIL	¥ 1 1 4 1	TOTAL TOTAL		188.76

Independent Water Works

221 Laurel Road

Lexington, South Carolina 29073

INVOICE

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Invoice No.:

Doc.

Date:

03/19/2012

Ship Date: Page:

1

Re: Order No.

25434

Sold to:

CAROLINA WATER

TONY CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD NORTHBROOK, IL 60062 Ship to:

Item No.	Vřilt	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
NDS D1500-DIRB		1	13"X20"X12" NDS D1500-DIRB JUMBO PLASTIC METER BOX W/PLASTIC LID & CI READE	LX	38.72		38.72	38.72
			LX - LEXINGTON STORE DEFAULT SC LEX-ST1					2.71
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Shipped By: Tracking Number: Terms: Net 20. Due 04/08/2012. Total Amount Comment: PO# 401107								
Sold By: JASC	N. M. RAP	P						

3000159 P&s construction co., inc.

2111 Two Notch Road Lexington, South Carolina 29072

Telephone (803) 359-9334

Fax (803) 359-0628

00314

INVOICE NO.

25205

PAGE 1

Batch 126705

Doc 425235

B
I UTILITIES, INC.
L ATTEN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
NORTHBROOK, IL 60062

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CAROLINA WATER SERVICE
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3000159 P&S CONSTRUCTION CO., INC.

2111 Two Notch Road Lexington, South Carolina 29072 Telephone (803) 359-9334 Fax (803) 359-0628

56202

00342

INVOICE

Batch /28385

25315

Doc 431287

PAGE 1

B
I UTILITIES, INC.
L ATTEN: ACCOUNTS PAYABLE
L 2335 SANDERS ROAD
NORTHBROOK, IL 60062

E CAROLINA WATER SERVICE
I

INVOICE DATE INVOICE NO. CUSTOMER NO. PAYMENT TERMS CONTRACT NO.

W/O # B20403022 PO# 106689 BU# 401106

ASPHALT REPAIR AT 212 LAKEWOOD DRIVE, IN LAKEWOOD SUDIVISION.

OTY MEAS DESCRIPTION

医"","是我说'","是好'你'。","是是生产",是没多年的"人工大大学"。","好会你","上来	"我们们的身份是一个人也就是'好'的,我看着'你'是'我'我说'不',我会看这样了。""我的话说'们是'她'我!
2.00 HR OPERATOR/DRIVER 2.00 HR TECHNICIAN 2.00 HR TECHNICIAN 2.00 HR TECHNICIAN	32,00 27,00 27,00 54,00
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GROSS 778

NET AMOUNT

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3005842

Independent Water Works

221 Laurel Road

Lexington, South Carolina 29073

INVOICE

Invoice No.:

Date:

05/08/2012

Ship Date:

Page:

Re: Order No.

26016

Sold to:

CAROLINA WATER

TONY

CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD NORTHBROOK, IL 60062

Ship to:

Item No.	Unit	Quantity	Description	-Tax	Un	f Price	Amount
MTR BOX CI MBX1	EA	5	MBX1 CI METER BOX W/SOLID CI LID	LX		44.10	220.50
			LX - LEXINGTON STORE DEFAULT SC-ST1 SC LEX-ST1				13.23 2.21
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Shipped By	Tracking	Number					
	9 05/28/2012. 0# 401107	Number:			Тс	tal Amount	235.94
Sold By: JAS	ON M. RAPP				23.	0036	<u></u>

3005842 **Independent Water Works**

00362

221 Laurel Road

Lexington, South Carolina 29073

INVOICE

Invoice No.:

683

Date:

05/08/2012

Ship Date:

Page:

Re: Order No.

26017

Sold to:

CAROLINA WATER

TONY

CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD

NORTHBROOK, IL 60062

Ship to:

Item No.	Unit	Quantity	Description		Täx	Un	t Price	Amount
MTR BOX CI MBX1	EA	5	MBX1 CI METER BOX W/SOLID	CI LID	LX		44.10	220.50
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Terms: Net 20. Due Comment: PC		,				T-	otal Amount	235.94

Independent Water Works

221 Laurel Road Lexington, South Carolina 29073 INVOICE

Invoice No.:

682

05/08/2012

Ship Date:

Page:

Date:

Re: Order No.

26018

Sold to:

CAROLINA WATER

TONY CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD NORTHBROOK, IL 60062

Ship to:

Item No.	Unit	Quantity	Description	Tax	un Un	t Price	Amount
MTR BOX CI MBX1	EA	5	MBX1 CI METER BOX W/SOLID CI LID	LX		44.10	220.50
			LX - LEXINGTON STORE DEFAULT SC-ST1 SC LEX-ST1				13.23 2.21
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SOLD TO

3000267

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7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800



Batch

Doc

INVOICE NUMBER: 293002400377

BILL OF LADING:

6/01/12

INVOICE DATE: **DUE DATE:**

7/07/12

Please Remit Payment To: MSC WATERWORKS COMPANY WELLS FARGO PO BOX 934450 ATLANTA, GA 31193-4450

Warehouse:

MSC WATERWORKS ROCK HILL 1210 RED RIVER ROAD ROCK HILL, SC 29730

Telephone: 803-985-8888

SHIP TO

CAROLINA WATER SERVICE-TEGA CA ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

Customer Pickup

BRANCH NO	FROM CONTRAC!	ORDER NO	SHIPPING M	ETHOD	cus"o	MER NO	TERMS
027		2930024	Pickup				1% 10 NET 30 DAYS
PO NO		JOB NAME	JOB NO		SLS	DUE DATE	SHIP DATE
109602	401150				JAW	7/07/12	6/01/12
PRODUCT NO		DESCRIPTION		UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
47H1462C	3/4"X7" CI YOKE E W/NON-LOCKING			EA	1	165.480	165.4
						RECEIVED	
					:	JUN 1 8 2012	
					:		

Payment of 177.06 Due on 7/07/12 If Paid By 6/16/12 You Owe 175.41

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.
ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$165.48
TAX	\$11.58
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$177.06

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800 INVOICE

Doc

INVOICE NUMBER: 2943235 00420

BILL OF LADING: INVOICE DATE:

7/23/12 8/24/12

Please Remit Payment To:

FORTILINE, INC **WELLS FARGO** PO BOX 934450

ATLANTA, GA 31193-4450

Warehouse:

DUE DATE:

FORTILINE ROCK HILL 1210 RED RIVER ROAD ROCK HILL, SC 29730 Telephone: 803-985-8888

SHIP TO

Customer Pickup

SOLD TO

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ոհվորիակարկության արդիկիկի արկանի անդիկի հենիակի արկանի

CAROLINA WATER SERVICE-TEGA CA ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING M	ETHOD	custo	MER NO	TERMS
027	2930644	2943235	Picku	p	208	632	1% 10 NET 30 DAYS
PO NC		JOB NAME	N SOL	0	SLS	DUE DATE	SHIP DATE
111789					JAW	8/24/12	7/23/12
PRODUCT NO		DESCRIPTION		MOU	QUANTITY	UNIT PRICE	EXTENDED PRICE
31CC313354	3X1 CC 313 SDL 2 C/O LINE # 00020 \$			EA	1	24.79	24.79
1H10045	1" CORP STOP CC C/O LINE # 00021 \$			EA	1	39.19	39.19
ЗНҮМАХ	3" HYMAX CPLG 3. 2000-0433-260 TPS C/O LINE # 00022 T	S		EA	2	145.00	290.00
						REGEIVED	
	·					JUL 3 1 2012	

Payment of 378.76 Due on 8/24/12 If Paid By 8/03/12 You Owe 375.22

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$353.98
TAX	\$24.78
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$378.76

Independent Waterworks 221 Laurei Rd

Lexington, SC 29073

Voice:

803-359-7213

Fax:

803-359-3998

Bill To:

CAROLINA WATER SERVICE, INC. 2335 SANDERS ROAD

NORTHBROOK, IL 60062

00543

Invoice Number: 25558 Invoice Date: Nov 29, 2012 Sales Order #: 28242 Page:

Ship to:

CAROLINA WATER SERVICE 151 OLD WIRE ROAD WEST COLUMBIA, SC 29172

Customer ID	Custome	PO	Payment Te	ms
CAROLINA WATER	401107		Net 20 Day	'S
Sales Rep ID	Shipping M	thod	Ship Date	Due Date
101	Cust. Pick	up		12/19/12

Quantity	ltem	Description	Unit Price	Amount
1.00	MTR BOX CI MBX5	MBX5 CI METER BOX W/SOLID CI LID	233.52	233.52
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		P. Communication of the Commun		
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			:	
				0000000
				DEC 1/3 261Z
				occ + 2 501X
		Subtotal		233.52
		Sales Tax	:	16.35
		Freight		
		Total Invoice Amount		249.87
Check/Credit Mer	no No:	Payment/Credit Applied		
		TOTAL		249.87



INVOICE

Doc 485382

INVOICE NUMBER:

300504200549

BILL OF LADING: INVOICE DATE:

1Z2091560353563094 12/07/12

1/08/13 **DUE DATE:**

Please Remit Payment To:

FORTILINE, INC PO BOX 934450 ATLANTA, GA 31193-4450

Warehouse:

FORTILINE SUMTER 5750 BROAD STREET EXT SUMTER, SC 29154

SHIP TO

Telephone: 803-494-3300

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213 1 SP 0.450 E0213 I0372 D596654394 P1273258 0002:0002

CAROLINA WATER SERVICE-WEST CO ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

SOLD TO

Customer Pickup

BRANCH NO	FROM CONTRA	CT ORDER NO	SHIPPING ME	THOD	custo	MER NO	TERMS '	
031		3005042					1% 10 NET 30 DAYS	
	PO NO JOB NAME		JOB NO		SLS	DUE DATE	SHIP DATE	
PRODUCT NO	RS 401100	SHOP	SHOP	UOM	QUANTITY	1/08/13 UNIT PRICE	12/07/12 EXTENDED PRICE	
5834H14462	5/8"X3/4"OFFS W/DUAL CHEC	ET METER RESETTER		EA	10	122.840		
343244105	3/4X3 244 REP 244-00010503-	AIR CLAMP 1.05 000 SMB		EA	6	26.680	160.0	
122GN	1-1/2"X2" GAL\	/ NIPPLE		EA	2	1.890	3.7	
12BBV	1-1/2" THD BR	ASS BALL VLV		EA	1	26.990	26.9	
123GN	1-1/2"X3" GAL\	/ NIPPLE		EA	2	2.090	4.1	
12GU	1-1/2" GALV UI	NION		EA	2	10.980	21.9	
						ft. 3 %.		
						DEC 1.7	761 2	
						DE.0 , ;	40:2	

Payment of 1,561.01 Due on 1/08/13 If Paid By 12/18/12 You Owe 1546.56

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$1,445.39
TAX	\$115.62
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$1,561.01

FORTILINE (-)
WATERWORKS
7025 Northwinds Dr. NW

7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

INVOICE

Batch 141127

Doc 485385

INVOICE NUMBER: 3009042 00550

BILL OF LADING:

INVOICE DATE: 12/10/12 DUE DATE: 1/11/13

Please Remit Payment To: FORTILINE, INC

PO BOX 934450 ATLANTA, GA 31193-4450

Warehouse:

FORTILINE SUMTER 5750 BROAD STREET EXT SUMTER, SC 29154 Telephone: 803-494-3300

SHIP TO

Customer Pickup

SOLD TO

E0061X 10093 D597802946 P1274526 0001:0003

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CAROLINA WATER SERVICE-WEST CO ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING ME	THOD	custo	MER NO	TERMS	
031	3009042		3009042 Pickup				1% 10 NET 30 DAYS	
PO NO		JOB NAME	JOB NO	,	sls	DUE DATE	SHIP DATE	
122785-40	01127				TAF	1/11/13	12/10/12	
PRODUCT NO		DESCRIPTION		UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE	
1200BO	12" MB BODY 1200			EA	30	10.51	315.3	
4324488	3/4X3 244 REPAIR 244-00008803-000			EA	5	26.43	00 132.1	
91CLCIR	CI MB LID W/CI RD	R 291		EA	30	15.52	00 465.6	
						EC 17 2012		

Payment of 976.96 Due on 1/11/13 If Paid By 12/21/12 You Owe 967.83

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

\$913.05
\$63.91
\$0.00
\$0.00
\$976.96

7025 Northwinds Dr. NW

Concord, NC 28027 Payment Inquiries 704-788-9800 INVOICE

INVOICE NUMBER: 294520900605

BILL OF LADING:

7/10/12 **INVOICE DATE:** 8/11/12 **DUE DATE:**

Please Remit Payment To: FORTILINE, INC WELLS FARGO PO BOX 934450 ATLANTA, GA 31193-4450

Warehouse:

FORTILINE SUMTER 5750 BROAD STREET EXT SUMTER, SC 29154 Telephone: 803-494-3300

SHIP TO

Customer Pickup

SOLD TO

472 1 AB 0.374 E0068X 10131 D512371668 P1121005 0001:0001

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CAROLINA WATER SERVICE-WEST CO ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

POND JOB NAVE JOB NO SLS DUE DATE SHIP DATE 77/01/2	BRANCH NO	FROM-CONTRACT	ORDER NO 2945209	SHIPPING ME	THOD		MER NO	TERMS 1% 10 NET 30 DAY
HWY441		031						
PRODUCT NO		113184				TAF	8/11/12	7/10/12
HYMAX 6" HYMAX CPLG 6.42-7.68 EA 2 213.9700 42 2000-0768-260 TPS VBR 3" VLV BOX RISER EA 2 22.4400 PBPR VLV BOX PROTECTOR RING ROUND EA 1 12.3500 CONCRETE RECENTION OF THE PROPERTY OF THE			DESCRIPTION		UOM	QUANTITY		EXTENDED PRIC
2000-0768-260 TPS VBR 3" VLV BOX RISER EA 2 22.4400 **BPR VLV BOX PROTECTOR RING ROUND EA 1 12.3500 CONCRETE **BPR VLV BOX PROTECTOR RING ROUND EA 1 12.3500 **CONCRETE III	UIKRETEC	80LB BAG CON	CRETE MIX QUIKRETE		EA	6	5.04	00 30
PBPR VLV BOX PROTECTOR RING ROUND EA 1 12.3500 CONCRETE RECELL JUL 1 6 2912	HYMAX				EA	2	213.97	00 427
CONCRETE RECEIV JUL 1 6 4914	VBR	3" VLV BOX RIS	ER		EA	2	22.44	.00 44
JUL 1 6 ZUM	/BPR		ECTOR RING ROUND		EA	. 1	12.35	12
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				554.40			AMOUNT DUE	\$515 \$41

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$515.41
TAX	\$41.22
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$556.63

00605

Page 1 of 1

FORTILINE WATERWORKS 7025 Northwinds Dr. NW Concord, NC 28027 Payment Inquiries 704-788-9800

INVOICE

134138

451366

INVOICE NUMBER: 294498300607

BILL OF LADING: INVOICE DATE:

7/11/12 8/12/12

Please Remit Payment To:

FORTILINE, INC WELLS FARGO PO BOX 934450

ATLANTA, GA 31193-4450

Warehouse:

DUE DATE:

FORTILINE SUMTER 5750 BROAD STREET EXT SUMTER, SC 29154 Telephone: 803-494-3300

SHIP TO

Customer Pickup

SOLD TO

1453 1 MB 0.404 E0401X 10747 D513100468 P1122679 0001:0001

CAROLINA WATER SERVICE-WEST CO ATTN: ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

BRANCH NO	FROM	CONTRACT ORDER NO	SHIPPING ME		-	MER NO	TERMS
031	2944983		Pickup			640	1% 10 NET 30 DAYS
1 OP YWH		JOB NAME PO 113185	JOB NO)	SLS	DUE DATE 8/12/12	SHIP DATE 7/11/12
PRODUCT NO		DESCRIPTION		UOM	QUANTITY	UNIT PRICE	EXTENDED PRICE
6A236023	6" MJ G	V O/L A2360-23 L/ACC		EA	1	404.31	00 404.3
A42342LA	5-1/4VO L/ACC	HYD 3'6" 6MJ O/L A423		EA	1	1403.30	1,403.3
6Т350	6" TJ DI	P PR350		FT	20	16.37	327.4
6MSD	6" MJ L0	ONG SLEEVE DOMEST C153		EA	1	93.38	93.3
2006PV	6" MEG	ALUG MJ REST PVC 2006PV		EA	1	29.27	29.2
1106	6" MEG	ALUG MJ REST DIP 1106		EA	5	23.15	00 115.7
6RALG	6" MJ R	EGULAR ACC LESS GLAND		EA	6	14.64	00 87.8
461S	461S VE	3 COMP SCREW 18"X24"		EA	1	39.40	00 39.4
VBPR	VLV BO CONCR	X PROTECTOR RING ROUND ETE		EA	1	12.35	12.3
QUIKRETEC	80LB B/	AG CONCRETE MIX QUIKRETE		EA	6	5.04	00 30.2
					-		
						RECEIVE	
						JUL 1 6 Z	nz
						AMOUNT DUE	\$2.543

Payment of 2,721.26 Due on 8/12/12 If Paid By 7/22/12 You Owe 2695.85

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER. ALL SALES ARE SUBJECT TO THE TERMS AND CONDITIONS OF SALE PRINTED ON THIS PAGE AND THE BACK OF PAGE ONE.

AMOUNT DUE	\$2,543.24
TAX	\$178.02
FREIGHT	\$0.00
FUEL SURCHG / OTH	\$0.00
TOTAL DUE	\$2,721.26

Independent Waterworks

221 Laurel Rd Lexington, SC 29073

Fax:

Voice: 803-359-7213

803-359-3998

INVOICE

Invoice Number: 23533 Invoice Date: Feb 8, 2012 Sales Order #: 25004

00610

SILTO: Say Little Control of the Con CAROLINA WATER SERVICE, INC.

2335 SANDERS ROAD NORTHBROOK, IL 60062 CAROLINA WATER SERVICE 110 QUEEN PARKWAY WEST COLUMBIA, SC 29169

Page:

Customer Difference	File 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	All Cayment	Trims			
CAROLINA WATER	101749	Net 20 Days				
Sales Rep ID	Here Shipping Method Market	Elip Pate	Due Date			
101	Salesman		2/28/12			

298in (ty : 1 1.00	WATTS 25AUB-Z3 200	2" WATTS 25AUB-Z3 PRESSURE REGULATOR	######################################	Amount 423.04				
1.00	WATTS 009M2QT 200	2" WATTS 009M2QT REDUCED PRESSURE BACKFLOW ASSEMBLY	410.82	410.82				
:			and the second of the second o	***				
			FEN 13 2	117				
		Subtotal		833.86				
		Sales Tax		58.37				
		Freight						
		Total Invoice Amount	892.23					
Check/Credit Me	mo No:	Payment/Credit Applied						
		MOTAL HE STATE OF THE						

	HVAC SERVICE SIRVOICE INVOICE	ER
Office (803) 985-3623 Cell (803) 448-6055 UTILITIES, I 2335 SANDERS RO NORTHBROOK, IU.	UNIT UNIT	
7131102	396!19/24130020 3961201241901	
NAME Utilities INC.	ENVIRONMENTAL CHECK LIST WORK PERFORMED	
STREET 2 7/1 V F : 4/ / DATE	CONDENSING UNIT QTY. TYPE/DISPOSITION CONDENSING UNIT FURNACE/ELI	EC.HTR
2348 Frith Cno live Hul	MISED FRECOVERED RPLCD UNIT RPLCD UNIT	$\Box \Box$
ROCK HILL, S.C. 29732 -	CHNGD COMPRESSOR RPLCD GAS VALVE	E
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completed. I agree that Seller retains title to equipment/materials turnished until fina	rily OIA SUMMARY	
payment is made. If payment is not made as agreed. Seller can remove sail equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller's Buyer transaction. Any damage resulting from sail	aid warranted by the manufacturers' or suppliers' written warranty MATERIALS S	50
amount contained in the Select Buyer transaction. Any damage resulting from sair removal shall not be the responsibility of Seller.	only. All labor performed by the above named company is war- ranted for 30 days or as otherwise indicated in writing. The above TOTAL LABOR	0
CUSTOMER SIGNATURE DATE	named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any	
METHOD OF PAYMENT	such warranties by behalf of above named company.	
□ CASH □ CHECK DRIVERS LIC. NO	REGULAR WARRANTY TAX	
□ CASH □ CHECK DRIVERS LIC. NO	□ SERVICE CONTRACT	
CC NO	Thank You MOVEAL of 995 C	20



Get the Best Treatment'

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

Doc

INVOICE

00617

NVOICE NO PAGE NO. 627107 1 of 1 CUSTOMER NO DATE U0298 03/21/12

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **MLS TPB PXS**

SHIP TO:

24

BILL TO: U0298

187 1 SP 0.450 E0187X 10219 D453561207 P1021360 0001:0002

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UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732 USA

	Attention: 0062 KENNY KNOPF										
CUSTOMER P.O. NO	OF SHIP DATE	SLP	FF - 41 TERMS#4	TA:	CODE	SALES ORDER NO	H.W	FREIGHT III	dit (C.)	T SHIP VIA HARDIN	
104502	03/21/12	RRP	NET 30		sc	436039	44	FXD/PPD		AST	
	ogad varadisse DE		有限的基本的基本的	ORDERED	SHIPPEL	BACKORDE	₹L. U/M	- PRICE	PER	EXTENSION "	
15596	1 Drum Ultra Spill P 40' x 40' x 12' 62 KENNY KNOPF	Gallon	377	3	3	0	EA	231.75	Time to the second	695.2	
								men i ke			
·									<i>*</i> .		

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
695.25	0.00	0.00	48.67	171.08	915.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment™

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
627107	U0298	03/21/12	915.00

REMITTANCE ADDRESS

f.Halladlandimilliblidhalladadalliblindaladd **USABlueBook** P.O. Box 9004 Gurnee, IL 60031-9004

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

3000863 Get the Best Treatment"

> Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

176 1 SP 0.450 E0176X I0202 D457893205 P1026518 0001:0001

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

00618

INVOICE

INVOICE NO.	PAGE NO.
631310	1 of 1
CUSTOMER NO.	DATE
U0298	03/27/12

Doc

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **MLS TPB PXS**

SHIP TO: 24

UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732 USA

						attention: 0062 K	ENNY K	NOPF		
CUSTOMER P.O. N	SHIP DATE	SLP	TERMS	TA)	K CODE	SALES GROER NO.	WH	FREIGHT		SHIP VIA
104500	03/26/12	RRP	NET 30		sc	436036	44	FXD/PPD		AST
USA STOCK NO.	DE	SCRIPTION	T S M	ORDERED	SHIPPED	BACKORDER	1J/M	PRICE	PER	EXTENSION
12283	Ultra-IBC Spill Palle with Drain KENNY KNOPF		377	1	1	0	EA	1,025.95 RECEIVE APR 0 2 201	P	1,025.95

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,025.95	0.00	0.00	71.82	317.67	1,415.44

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment'

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
631310	U0298	03/27/12	1,415.44

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004



CAROLINA WATER SER./W-COLA 2335 Sanders Road NORTHBROOK, IL 60062

100 Branch Road West Columbia, SC 29170

SOLD TO:

ORIGINAL

00619

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
17655	05/01/2012	33599401	336199
BRANCH CODE	CUSTOMER (PAGE	
7659	·V	1 of 1	

REMIT TO:

ENGLEWOOD ELECTRIC SUPPLY CO P O BOX 530409

ATLANTA, GA 30353-0409

SHIP TO: CAROLINA WATER SER./W-COL 2335 Sanders Road NORTHBROOK, IL 60062

	INVOI	CE"" ""INVOICE	***		***INVOIC	E
SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF	B/L	INV REQ.	RETURN MATERIAL WILL
05/01/2012 WILL CALL/	P/S	WILL CALL 40#107	2	N	Υ	NOT BE ACCEPTED WITH- OUT AUTHORIZATION

	· · · · · · · · · · · · · · · · · · ·		QI	JANTITY			SELLIN	NG PRICE	
LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D.	QUANTITY	BALANCE		U/M	DISC	OUNT	
		NUMBER	SHIPPED	DUE	PRICE	<u> </u>	TRADE	CASH	EXTENSION
010	A-BS 836-C7A 836 PRESSURE CNTRL - G	78118087906	1	0	228.350	E	0.00	0.00	228.35
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TERMS YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS > TOTAL > .00 228.35 PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_OF_SALE_011107.PDF WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

Phyllis Luppino

From:

Tony Ellinger

Sent:

Wednesday, May 02, 2012 7:39 AM

To:

Phyllis Luppino; Mac Mitchell; Randall Plummer; Larry Bodie; Larry Chitwood; Mike Davis;

David White

Subject:

RE: ATTN: Your Invoice is attached

He really is verbal, mostly goes by Vincent Molloy Use BU401107 VM as po..

Tony Ellinger
Area Manager
Carolina water Service/Utilities Inc.
151 Old Wire Rd
West Columbia SC 29172
Fax 1-803-356-0490
Cell 1-803-518-7096
office 1-803-796-2313
baellinger@uiwater.com

----Original Message-----From: Phyllis Luppino

Sent: Wednesday, May 02, 2012 8:22 AM

To: Mac Mitchell; Tony Ellinger; Randall Plummer; Larry Bodie; Larry Chitwood; Mike Davis;

David White

Subject: FW: ATTN: Your Invoice is attached

Hi,

Does anyone know who this verbal person is?????

Thanks Phyllis

----Original Message----

From: sobrian@eescodist.com]

Sent: Wednesday, May 02, 2012 6:57 AM

To: Phyllis Luppino

Subject: ATTN: Your Invoice is attached

This message has been sent on behalf of sobrian@eescodist.com

The following invoices are attached:

336199-7659-17655

U0298



Remit To: P.O. Box 9004

Gurnee, IL 60031-9004 TEL: (847) 689-3000

FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

171 1 SP 0.450 E0171X I0188 D427973737 P974918 0001:0002

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

INVOICE NO PAGE NO 580792 1 of 1 CUSTOMER NO DATE

00621

01/23/12

View online at: http://usabluebook.billtrust.com Web Enrollment Token: MLS TPB PX\$

SHIP TO:

Batch

CAROLINA WATER SERVICE IN DOC 110 QUEEN PKWY WEST COLUMBIA SC 29169

USA

COAS MALIDICE DEL ATORDIENT

					A	tention: 0045 M	AURIC	E DELATORRIEN	ſ	
	HO. III ESSENTATES	1181			L Z		HH		alize of	SHIPVIA
401118-MDTV	V 01/23/12	LVM	NET 30		sc	403744	44	PREPAID		UPS
					[基]			· FRICE:		
2545	Eyewash Station			1	1	0	EA	173.80	EA	173.
								**		The second secon
								: · ·	ΔL	N 2 7 2012
THANK YO	U for your business	! !	MEDCHANDISE	MISCELLANE	Olie Di	SCOUNT	TAV			TOTAL

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
173.80	0.00	0.00	12.17	14.69	200.66

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment"

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
580792	U0298	01/23/12	200.66

REMITTANCE ADDRESS

USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

3000863 S/ABlueBook Get the Best Treatment"

INVOICE

INVOICE NO PAGE NO 670311 1 of 1 USTOMER NO DATE 05/15/12 U0298

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000

FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

** E0001 1006 D480510892 P1067220 0006:0006

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View online at: http://usabluebook.billtrust.com MLS TPB PXS Web Enrollment Token:

SHIP TO: 24

Batch /30035

Doc 437460

00622

UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD **ROCK HILL SC 29732**

USA

Attention: 0062 KENNY KNOPF

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

	/ KOSHOTI GOOD FILETON TOTAL									
CUSTOMER P.O. N	O. SHIP DATE	SLP	TERMS	KAT	CODE 54	LES ORDER NO.	W/H	FREIGHT	TERRITA	SHIP VIA
108350	05/15/12	PEM	NET 30		sc	66187A	01	PREPAID		UPS
USA STOCK NO.	DE	SCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
52001	Oakton Acorn Serie pH 6 Measures p SPLIT: SEE ORD	s pH Meter pH/mV/Temp		1	1	0	EA	280.25	R	280.25 ECEIVED At 2 1 2012
							1			

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
280.25	0.00	0.00	19.62	16.90	316.77

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

US/ABlueBook Get the Best Treatment"

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
670311	U0298	05/15/12	316.77

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS httalkadlamillanillidallanlanlanlidanlahild **USABlueBook** P.O. Box 9004 Gurnee, IL 60031-9004

Prism Contractors & Engineers, Inc. 5225 George Washington

Memorial Highway Yorktown, VA 23692 USA

Fax:

Voice: 757-874-5670 757-874-5671

459423

Invoice Number: UI-001-001

Aug 20, 2012

Page:

Invoice Date:

Bill To:

UTILITIES, INCORPORATED 151 OLD WINE ROAD WEST COLUMBIA, SC 29172 Ship to:

UTILITIES, INCORPORATED 151 OLD WINE ROAD WEST COLUMBIA, SC 29172

	Customer 10	Customer PO : 7, 91	in the Fernal Payment	Ellerms
_	UTILITIES	115452	Due Upon	Receipt
	i Sales Repid	Shipping Method 19 1128	r w Exshiptioner Care	Due Date - Ann
		US Mail		9/19/12

			US Mail				9/19/12
i Quartity	i i i i i i i i i i i i i i i i i i i		Des Manhole Rehab Sei	cription :	SC	Unit Price 13,500.00	13,500.00
							·
							,
						į.	
						A	us 2 7 2812
-							
			Subtotal				13,500.00
		⊢	Sales Tax		<u> </u>		,
		ļ	Total Invoice Amou				13,500.00
Check/Credit Memo	o No:	F	Payment/Credit App	olied			
			ICIAN: 1		144		以推断用 13,500.00

101 SOUTHCHASE BLVD

FOUNTAIN INN, SC 29644-9019 www.grainger.com

SHIP TO UTILITIES, INC. 151 OLD WIRE RD WEST COLUMBIA, SC 29172

BILL TO

MDG2010 00009549 1 AT 0374

լարդինիկին արևանիկութինինին արգահիներին

UTILITIES INC 2335 SANDERS RD

NORTHBROOK, IL 60062-6196

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE

DUE DATE AMOUNT DUE

802160028 9856412979 06/19/2012 07/19/2012

368.06

PO NUMBER: REQUISITIONER:

CALLER:

DAVID WHITE DAVID WHITE CUSTOMER PHONE: (803) 371-7351 ORDER/DELIVERY#: 6199549829

110646

INCO TERMS:

FOB ORIGIN

·c 446334

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	BACK *** ORDERED	UNIT PRICE	TOTAL
000001	4YF76	PLATFORM,MODULAR,2DRUM MANUFACTURER # 1632	2		160.49	320.98
			•	,		
					RE	CEIVE
					NUL	2 6 2012
NUMBER OF F DATE SHIPPE					NVOICE SUB TO SHIPPING CHAF	

CARRIER: UPS GROUND

TRACKING NO: 1Z2X98300305650973 1Z2X98300305650982

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS

AMOUNT DUE 368.06

TAX

22 47

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: UTILITIES INC 2335 SANDERS RD NORTHBROOK, IL 60062-6196 REMIT TO: **GRAINGER** DEPT. 865496251 PALATINE, IL 60038-0001

865496251985641297910000368061000224710002461100000012071993

X

ACCOUNT NUMBER 802160028

DATE 06/19/2012 INVOICE NUMBER 9856412979

AMOUNT DUE 368.06

00632

0015355 P

3000863 **USABlueBook** Get the Best Treatment"

> Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000

FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

216 1 SP 0.450 E0216X I0244 D516077916 P1128358 0001:0001

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UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD **NORTHBROOK IL 60062-6108**

INVOICE

INVOICE NO.	PAGE NO.
721038	1 of 1
CUSTOMER NO.	DATE
U0298	07/19/12

00633

Doc.

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **MLS TPB PXS**

SHIP TO: 56

UTILITIES INC - CAROLINA WTR CALL B4 DEL: 815-509-8308 151 OLD WIRE RD WEST COLUMBIA SC 29172

		Attention: 0064 DAVID WHITE								
CUSTOMER P.O. NO). SHIP DATE	SLP	TERMS	TA	K CODE"	BALES ORDER NO.	WH	FREIGHT	3	SHIP VIA
112435 EML	07/19/12	CMU	NET 30		sc	00142B	01	FXD/PPD		UPS
USA STOCK NO.	DE	SCRIPTION	0.04	ORDERED	SHIPPE	BACKORDER	U/M	PRICE	PER	EXTENSION
42743	Aquarian Aerator .5i w/ 100' 12/4 Cabl SPLIT: SEE ORD	e and Contro		1	1	0	EA	1,776.45 FLOURCE V. JUL 2 3 Z	EA	1,776.45

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE **ON AMOUNTS 30 DAYS PAST DUE** Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,776.45	0.00	0.00	124.35	154.55	2,055.35

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

****IMPORTANT**** Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
721038	U0298	07/19/12	2,055.35

REMITTANCE ADDRESS

hllalladlaadlaalladladlaallaallaadabild **USABlueBook** P.O. Box 9004 Gurnee, IL 60031-9004

00633

UTILITIES INC-CAROLINA WTR **ACCOUNTS PAYABLE** 2335 SANDERS RD NORTHBROOK IL 60062-6108



151 OLD WIRE RD

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

802160028 9892661605 08/02/2012 09/01/2012 663.04

PO NUMBER: CALLER:

400100 114754 DAVID WHITE CUSTOMER PHONE: (803) 796-2313 ORDER/DELIVERY#: 6203530368 FOB ORIGIN

BILL TO

www.grainger.com

SHIP TO

MDG2010 00008728 1 AT 0374

WEST COLUMBIA, SC 29172-0000

CAROLINA WATER SVC INC

<u>Էսեսնդիննիսինիսինիր իննդիրիսի իրիակիրիսրդինիսիսիսինիկինին</u>ենցե

UTILITIES INC 2335 SANDERS RD NORTHBROOK, IL 60062-6196

THANK YOU!

INCO TERMS:

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 803-926-8100

PO INE#	ITEM#	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
	1DLD5	SS CABLE,1/4 IN,100 FT,1220 LB CAPACITY	2		241.78	483.5
	2VKH3	MANUFACTURER # 1DLD5 WIRE ROPE CLIP,STAINLESS STEEL,1/4 IN	10		8.12	81.2
	1DLH1	MANUFACTURER # 2VKH3 THIMBLE,STAINLESSSTEEL,1/4IN,PK25 MANUFACTURER # 1DLH1	1		54.91	54.9
-	÷				·	
	- -					2012
	F PKGS: 0 WE PED: 08/02/2012			<u> </u>	NVOICE SUB TO	TAL 619 TAX 43

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS, PAY THIS INVOICE NO STATEMENT SENT, PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 663.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: UTILITIES INC 2335 SANDERS RD NORTHBROOK, IL 60062-6196 **REMIT TO:** GRAINGER DEPT. 865496251 PALATINE, IL 60038-0001

865496251989266160510000663041000433710000000100000012090100

Х

ACCOUNT NUMBER 802160028

DATE 08/02/2012 INVOICE NUMBER 9892661605

AMOUNT DUE 663.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

00640



INVOICE

04

Remit to: W.K. Dickson & Co., Inc. PO Box 36005

Charlotte, NC 28236 (704) 227-3453

Due by 25th of month

135843

457747

David White

Utilities, Inc.

Accounts Payable 2335 Sanders Road North Brook, IL 60062 July 31, 2012

Project No:

20110006.00.CA

Invoice No:

0073426 B

Project

20110006.00.CA

Permit and Construction Consulting

Professional Services from July 01, 2012 to July 31, 2012

Phase

Tega Cay Pilot Study and I&I Evaluation

21.00

PO #114749 BU 401140

Professional Personnel Hours Rate **Amount** Designer 17.75 90.00 1,597.50 Administrative Assistant 1.25 50.00 62.50 Senior Project Manager 2.00 170.00 340.00 Totals

\$2,000.00

2,000.00

Project Manager: Kevin Strickland

3034989

TNVOICE

Invoice No.: Invoice Date: Due Date:

2223 08/31/12 09/30/12

Customer No.: For SO #:

C10763 HS3432 111935

Customer PO #: Page No.:

Page 1 of 1

BILL TO

Utilities, Inc. 2335 Sanders Road

Northbrook IL 60062-4124 USA

Sales Employee:

S-Mike Ping

Terms:

Net 30

SHIP TO

Fort Mill / Catawba Lagoons

TOTAL DUE

\$4,429.80 by 09/30/12

Contact Name:

David White

Ship Via: FOB:

Thank you for sending us your payment promptly. We appreciate your business!

#	Description		antara radiosariaja modernjoje, gant polijeni kontrologija polijeni polijeni polijeni polijeni polijeni izgove
1	HS3432-12 - Fort Mill Lagoons Project Billing	Price	Total
	~ (2) ProMinent Chemical Feed Pumps & Accessories	\$ 4,140.00	\$ 4,140.00
3	~ (2) Pulsar Ultra 3 Level/Flow Monitors		
**********		ļ.	1

Subtotal

\$4,140.00

BU 401140 PO 117261

Tax Sub Total

\$ 289.80 \$4,429.80

Balance Due

\$4,429.80

PLEASE REMIT THIS AMOUNT

If you are deducting Tax, you must submit a Tax Exempt Certificate with your payment.

RECEIVED

SEP Z U ZUIZ

RECEIVED

SEP 1 2 2012

300 45 93 AO Inc.

Batch 139344

Doc 469944

Invoice

Date Invoice # 9/28/2012 24255

130 Top-O-Lake Drive, Leesville, SC 29070 (803) 532-1001 Fax (803) 532-6111

Bill To

UTILITIES INC.
ATTENTION: ACCOUNTS PAYABLE
2335 SANDERS ROAD
NORTHBROOK, IL 60062
YORK

Ship To

Utilities Inc.
151 Old Wire Road
West Columbia, SC 29172
Attn: David White

P.O. Numbe	er	Terms		Rep	Ship	Via	F.	О.В.		Project
117461				,	9/28/2012					
Quantity	Τ'.	Item Code			Descrip	ion		Price Eac	ch	Amount
		SCPT001 PPING	with fla	at and 10 ING AN	r 1/2 hp 120vac 1ph 00 ft cord D HANDLING OUNTY SALES TA	i		RECEIVED DCT 0 7 2012		1,118.00T 52.78 78.26
								Total		\$1,249.04
							·	Payments		\$0.00
								Balanc	e Due	\$1,249.04

US/ABlueBook

Get the Best Treatment™

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004 TEL: (847) 689-3000

FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298 ** E0001X 1001 D480508830 P1067220 0001:0006

<u>իդը-Ոլքու/ՈնուքնոննոնիչնդՈլինիոլինիդյունինգույլՈւթում</u>

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

INVOICE NO.	PAGE NO.
669959	1 of 1
CUSTOMER NO.	DATE
U0298	05/15/12

00648

View online at: http://usabluebook.billtrust.com Web Enrollment Token:

MLS TPB PXS

SHIP TO: 24

UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732 USA

							Attention: 0062 F	KENNY K	NOPF		
CUSTOMER P.	O. NO.	SHIP DATE	SLP	TERMS	TA	X CODE	SALES ORDER NO	. WAH	FREIGHT		SHIP VIA
108342	401	05/15/12	PEM	NET 30		sc	466183	44	PREPAID		UPS
USA STOCK N	0.	DE	SCRIPTION		ORDERED	SHIPPE	D BACKGRDER	U/M	PRICE	PER	EXTENSION
42545	Eye	ewash Station			1	1	0	EA	176.65	ĒΑ	176.69
											CEIVED Y 2 1 Zülz
THANK '	YOU for	your business!		MERCHANDISE	MISSELLANI		USCOUNT	TAX	ERFIG		TOTAL

1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
176.65	0.00	0.00	12.37	15.99	205.01

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
669959	U0298	05/15/12	205.01

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE

2335 SANDERS RD NORTHBROOK IL 60062-6108

Idladlasilaaallaadkiladlaatkaastalllaastaladdi **USABlueBook** P.O. Box 9004

Gurnee, IL 60031-9004

REMITTANCE ADDRESS

3000863 S/ABlueBook

Get the Best Treatment™

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

TEL: (847) 689-3000 FAX: (847) 689-3001 TOLL FREE: 1-800-493-9876 F.E.I.N.: 52-2418852

BILL TO: U0298

** E0001 1002 D480508842 P1067220 0002:0006

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UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

INVOICE

INVOICE NO.	PAGE NO.
669961	1 of 1
CUSTOMER NO.	DATE
U0298	05/15/12

00649

View online at: http://usabluebook.billtrust.com Web Enrollment Token: **MLS TPB PXS**

SHIP TO:

Doc

Batch /30035

Doc 437456

UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732 USA

Attention: 0062 KENNY KNOPE

					A	itention: UU62 Ki	ININT P	MOPF		
CUSTOMER P.O. N	IO. SHIP DATE	SLP	TERMS	TA)	CODE	BALES ORDER NO.	W/H	FREIGHT	444	SHIP VIA
108340	05/15/12	PEM	NET 30		sc	466185	44	PREPAID		UPS
USA STOCK NO.		SCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
42545	Eyewash Station			1	1	0	EA	176.65	EA	176.65
										RECEIVED
										MAY 2 1 ZU1Z
					<u></u>					

THANK YOU for your business! 1.5% MONTHLY FINANCE CHARGE ON AMOUNTS 30 DAYS PAST DUE **Discounts Apply to Merchandise Only**

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
176.65	0.00	0.00	12.37	15.99	205.01

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

Get the Best Treatment

****IMPORTANT****

Please include this customer # on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
669961	U0298	05/15/12	205.01

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108

REMITTANCE ADDRESS USABlueBook P.O. Box 9004 Gurnee, IL 60031-9004

USABlueBook

INVOICE

00650

Get the Best Treatment™

Remit To: P.O. Box 9004 Gurnee, IL 60031-9004

Gurnee, IL. 60031-9004

TEL: (847) 689-3000

FAX: (847) 689-3001

TOLL FREE: 1-800-493-9876

F.E.I.N.: 52-2418852

Batch 143752

| INVOICE NO. | PAGE NO. | 829354 | 1 of 1 | CUSTOMER NO. | DATE | U0298 | 12/03/12

BILL TO: U0298

 View online at: http://usabluebook.billtrust.com Web Enrollment Token: MLS TPB PXS

SHIP TO: 24

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108 UTILITIES INC C/O CAROLINA WATER SERVICE INC 2348 FAITH CAROLINE BLVD ROCK HILL SC 29732 USA

Attention: 0062 KENNY KNOPF

						Attention: UU6∠ K	CININ I F	(IAOL)		
CUSTOMER P.O. N	O. SHIP DATE	- SLP	TERMS	TA	X CODE	SALES ORDER NO.	W/H	FREIGHT		SHIP VIA
122381	12/03/12	TES	NET 30		sc	577262	44	PREPAID		UPS
USA STOCK NO.	DE:	SCRIPTION		ORDERED	SHIPPE	D BACKORDER	U/M	PRICE	PER	EXTENSION
40122	YSI 550A DO Meter with 12-ft Cable				REC 1	0	EA	750.45	EA	750.45

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
750.45	0.00	0.00	45.03	23.09	818.57

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

USABlueBook Get the Best Treatment

****IMPORTANT****
Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
829354	U0298	12/03/12	818.57

Gurnee, IL 60031-9004

UTILITIES INC-CAROLINA WTR ACCOUNTS PAYABLE 2335 SANDERS RD NORTHBROOK IL 60062-6108 RECEIVED

JUN 29 2012



SILVER BUTTE CONSTRUCTION 1610 Riverview Dr.#6,BHC,86442 PO Box 6247 Kingman AZ 86402-6247

136273 AZ 50720 NV

CONTRACT INVOICE

Invoice#:

223173

Invoice Date:

06/25/2012

Due Date:

06/25/2012

Order:

BU425100

TO:

BERMUDA WATER CO. 2335 Sanders Road

Northbrook IL 60062

License #:

PROJECT:

Water Line Repairs

11280

4544 HWY 95
Bullhead City AZ 86426

1 280
Doc 445847

Description	Quantity	Units	Price	Amount
6/22/12 - 2256 Shilo - Service Replacement	1,0000			
Mini Excavator	5.0000	HRS	85.000000	425.00
Laborer	3.0000	HRS	35.000000	105.00
Loader	2.0000	HRS	110.000000	220.00
Sawcut	130.0000	LF	1.500000	195.00
Slurry	10.0000	CYDS	62.500000	625.00
Enviroguard	1.0000	EA	40.000000	40.00

Notes:

Non-taxable Amount: Taxable Amount:

0.00 1,610.00

Sales Tax: Amount Due:

71.69 1.681.69

Please Pay This Amount

\$1,681.69

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates. Please make check payable to SILVER BUTTE CONSTRUCTION Thank You for your prompt payment!

00653

WM Enterprise LLC

323 Koon Trestle Road Pomaria, South Carolina 29126 Phone # (803) 945-2119 Fax # (803) 945-2119 Batch <u>139/66</u>

Doc 469337

DATE:

September 19, 2012

INVOICE#

12265

Bill To:

Utilities, Inc.

Attn: Accounts Payable 2335 Sanders Road Northbrook, IL. 60062 Ship To:

Carolina Water 3790 Mineral Spring

Lexington, SC

29072

Attn: Tony Ellinger

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	116681				Net 30

QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	PO# 116681 BU# 401136			\$ -
1	FC2000-C Flow Controller 1"		285.25	285.25
	S/N 403185			
1	Shipping/Handling Charge		22.95	22.95
	SALES TAX EXEMPT		•	ECEIVED SEP 2 5 Z012
			SUBTOTAL	\$ 308.20
			TAX RATE	0.00%
			SALES TAX	-
		SHIPPIN	G & HANDLING	
			TOTAL	\$ 308.20

Make all checks payable to: WM Enterprise LLC

If you have any questions concerning this invoice, contact N: Mary Ellisor (803) 767-8161 or (803) 945-2119

THANK YOU FOR YOUR BUSINESS!

Aqua Services, Inc.

1C. 143086

00656

3501 Wonderland Dr. Matthews, NC 28104 (704) 684-0524

Doc 482315

02370

	Date: // - 21. 12
Bill To: Utilitis Ir.	PO#: 121830
<u> Cws</u>	Terms: Met 15
South Carolina	BU 401156

Development: Barney Rhett Street: 1097 Den Irack Dr

Job Description

,	Leak on water service.					
	leak on water sen	uce.				
			,			
Material Used						
Qty.	Description	Unit Price	Price			
her	3 Ball Valve	54.83	54.83			
ha	3 Close Ripple	4,28	4.28			
he	3 CT.S Male adapter	/7.71	17.41			
Jua	2 CT.S Comp Coulpin	20.78	20.7			
3cm	7 CT.S Stamless Unseit	2.96	8. 88			
3/4	7 CT.S Pige	.52	1.56			
<i>ν</i>						
		REC	ECEIVED			
		DEC	0 3 2012			
			•			

Total Materials	108.04
Labor: 4 hrs. @ 100,00 /hr.	
Overtime: hrs. @ /hr.	
Milage: 62 miles @ \$ 1.00/mile	62.00
Dump Truck: hrs. @ \$ /hr.	

TOTAL DUE 570.04

Customer

Name

Utilities Inc.

Seich 144763

00657

HES Construction 2023 Hollingshed RD. Irmo SC. 29063

Invoice No.

Date

P.O. #

2075

INVOICE

11/29/2012

123446

2335 Sanders RD.	1 1	P.O. #	123446	
	P 60062	Job location	401116 R.M	
Accounts Payable		1041 Dawson E	Dr.	
Description		unit price	TOTAL	
REPLACED CURB S	ТОР			
curb stop		\$40.00		
meter spuds		\$13.00		
ips male instatites		\$50.00		
1 -		\$2.00		
_ ·		\$4.00		
		\$27.50		
1.		\$4.00		
		\$10.00		
_		\$42.00	\$42.00	
· · · · ·		\$1.00		
The or old bro dolling bibe	Labor	\$150.00		
Tot	al Materials	\$193.50		
		SubTotal	\$343.50	
Payment Details				
	Taxes	State		
		TOTAL	\$343.50	
e				
		NET	T 10 DAYS	
Expires				
	Description REPLACED CURB ST curb stop meter spuds ips male instatites ips male adapter pvc 3/4 female adapters plastic meter box 1"galv.tee 1" x 3/4"galv.bushings 1"repair band 1 ft. of 3/4"pvc service pipe Tot Payment Details Cash Check	North Brook Accounts Payable Description REPLACED CURB STOP curb stop meter spuds ips male instatites ips male adapter pvc 3/4 female adapters plastic meter box 1"galv.tee 1" x 3/4"galv.bushings 1"repair band 1 ft. of 3/4"pvc service pipe Labor Total Materials Payment Details Cash Check Credit Card	North Brook Accounts Payable Description	

00657

labor 3:00 to 5:00/Hrs.2/Rate\$75.00